

**United States Bankruptcy Court**  
**District of Oregon**

In re **Country Coach, LLC**

Debtor

Case No. **09-60419**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>6,755,700.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>34,084,528.64</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>4</b>		<b>26,169,132.76</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>112</b>		<b>445,975.24</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>681</b>		<b>14,865,688.54</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>6</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>809</b>			
Total Assets			<b>40,840,228.64</b>		
Total Liabilities				<b>41,480,796.54</b>	

**United States Bankruptcy Court**  
**District of Oregon**

In re **Country Coach, LLC**

Debtor

Case No. **09-60419**Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>80501 Avenue 48 Indio, CA 92201 (Value based on tax information)</b>	<b>Fee simple</b>	<b>-</b>	<b>188,700.00</b>	<b>0.00</b>
<b>325 East 1st Avenue Junction City, OR 97448 (Value per 2007 appraisal)</b>	<b>Fee simple</b>	<b>-</b>	<b>6,567,000.00</b>	<b>24,176,535.44</b>
<b>26088 Clearingside Drive Jay Howard (Joint Tenant)</b>	<b>Joint tenant</b>	<b>-</b>	<b>Unknown</b>	<b>Unknown</b>

Sub-Total > **6,755,700.00** (Total of this page)

Total > **6,755,700.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Company's campus</b>	-	<b>3,026.52</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Well Fargo Concentration Account - 6815</b>	-	<b>43,701.60</b>
		<b>Wells Fargo Lockbox Account - 7690</b>	-	<b>0.00</b>
		<b>Wells Fargo Dice Roll Account - 7550</b>	-	<b>0.00</b>
		<b>Wells Fargo General Checking Account - 9344</b>	-	<b>0.00</b>
		<b>Wells Fargo Payroll Checking Account - 9351</b>	-	<b>0.00</b>
		<b>US Bank Checking Account - 1551</b>	-	<b>1,472.10</b>
		<b>Citizens Bank Checking Account -9573 (Transferred post-petition to Muhleim Boyd trust account per order of the Court).</b>	-	<b>795,173.35</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Pacific Power - 45 Day Utility Deposit</b>	-	<b>27,750.00</b>
		<b>NW Natural - Utility Deposity</b>	-	<b>45,462.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			

Sub-Total > **916,585.57**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>The Company has no insurance policies with a cash surrender value.</b>	-	<b>0.00</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Company's campus</b>	-	<b>273,973.19</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		<b>Award of Attorneys' Fees - McKissic v. Country Coach</b>	-	<b>81,000.00</b>
		<b>Advances on employee portion of health insurance expenses in November &amp; December 2008.</b>	-	<b>76,794.50</b>
		<b>Federal Tax Refund (Received but not cashed)</b>	-	<b>5,813.93</b>
		<b>State of Texas Franchise Tax Refund (Received but not cashed)</b>	-	<b>84.94</b>

Sub-Total > **437,666.56**  
(Total of this page)

Sheet **1** of **3** continuation sheets attached  
to the Schedule of Personal Property

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Employee advance for wages - Jim Howard</b>	-	<b>3,000.00</b>
		<b>Employee advance for wages - Jay Howard</b>	-	<b>4,500.00</b>
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>Litigation claim against Caterpillar</b>	-	<b>940,000.00</b>
		<b>Insurance claim against Travelers Insurance</b>	-	<b>200,000.00</b>
		<b>Claim for defective radiators against JB Radiator</b>	-	<b>Unknown</b>
		<b>Claim for defective components against D&amp;D Composites</b>	-	<b>Unknown</b>
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>See Exhibit B-22</b>	-	<b>Unknown</b>
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>Oregon Motor Vehicle, Trailer, or Camper Dealer Licenses #1497</b>	-	<b>Unknown</b>
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		<b>Country Coach maintains a list of RV dealers. However, such information is publicly available, so the market value is uncertain.</b>	-	<b>Unknown</b>
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>See Exhibit B-29 for list (Depreciated Book Value)</b>	-	<b>157,278.97</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>See Exhibit B-29 for list (Depreciated Book Value)</b>	-	<b>1,279,337.89</b>
Sub-Total >				<b>2,584,116.86</b>
(Total of this page)				

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29. Machinery, fixtures, equipment, and supplies used in business.		<b>See Exhibit B-29 for list (Depreciated Book Value)</b> <b>In addition to the specific items listed, the Company has purchased items with a value less than \$1,000, which are not included in the depreciation schedule, and for which accounting records are not maintained.</b>	-	<b>3,210,939.25</b>
30. Inventory.		<b>Raw materials, work in process, and finished goods</b> <b>A list of WIP and finished goods is attached at Exhibit B-30. Additional detail is available upon request.</b> <b>(Book Value)</b>	-	<b>26,935,220.40</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>30,146,159.65</b>
(Total of this page)	
Total >	<b>34,084,528.64</b>

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached  
to the Schedule of Personal Property

**EXHIBIT B22**



**SCHEDULE B 22 - PERSONAL PROPERTY / TRADEMARKS****UNITED STATES ISSUED TRADEMARKS, SERVICE MARKS  
AND COLLECTIVE MEMBERSHIP MARKS****REGISTRATIONS****Trademark Status Report**

sheet id = "139" and area of law contains 'trademark' and TM Application Country = 'U.S.'

Mark	Country	Matter ID	Application No. Filing Date	Registration Issue Date	Status
AFFINITY	U.S.	139-052	78/472,903 8/24/2004	3,011,203 11/1/2005	Registered
AFFINITY BY COUNTRY COACH	U.S.	139-043	74/378,740 3/30/1993	1,861,387 11/1/1994	Registered
ALLURE	U.S.	139-059	78/708,413 9/8/2005	3,157,476 10/17/2008	Registered
ALLURE BY COUNTRY COACH	U.S.	139-046	74/490,361 2/13/1994	1,980,048 6/11/1998	Registered
CC and Design	U.S.	139-022	76/528,852 7/10/2003	3,085,833 4/26/2008	Registered
COUNTRY COACH	U.S.	139-053	73/450,876 11/2/1993	1,304,924 11/13/1994	Registered
COUNTRY COACH DESTINATIONS	U.S.	139-048	74/677,300 5/19/1995	2,048,241 3/25/1997	Registered
DYNOMAX	U.S.	139-049	76/280,620 7/6/2001	2,527,543 1/8/2002	Registered
INSPIRE	U.S.	139-019	76/001,208 7/8/2004	2,888,808 8/30/2005	Registered
INSPIRE BY COUNTRY COACH	U.S.	139-023	76/473,972 10/31/2002		Abandoned
INTRIGUE	U.S.	139-057	78/690,152 8/10/2005	3,120,537 7/25/2008	Registered
INTRIGUE BY COUNTRY COACH	U.S.	139-039	74/486,085 11/30/1993	1,906,457 7/18/1995	Registered
LEGACY BY COUNTRY COACH	U.S.	139-004	78/541,560 1/4/2005		Abandoned
LEXA	U.S.	139-051	76/312,140 9/12/2001		Abandoned Registered
MAGNA	U.S.	139-044	77/180,782 4/18/2007		Pending
RHAPSODY	U.S.	139-006	76/566,318 1/28/2005	3,218,897 3/13/2007	Registered
TRIBUTE	U.S.	139-060	78/728,262 10/6/2005		Registered Pending
VIPER	U.S.	139-005	78/589,731 2/3/2005		Pending
* Veranda	US	139-074	77/476,048		Registered

\* Country Coach also has a Patent-Pending for the Veranda product.

**EXHIBIT B29**

**Country Coach LLC 1****Annual Activity Report****For the fiscal year ended December 31, 2008****Book = Internal****FYE Month = December**

Sys No	Ext	Co Asset No	G/L Asset Ac	Beginning Cosnt Year	Acquisnt Year	Transfit Year	Transfent Year	Dispos	Ending Cost
000026	DRAFTING FURNITURE								
	000 344	1545-20-000		\$320.28	\$0.00	\$0.00	\$0.00	\$0.00	\$320.28
000027	FILE CABINETS								
	000 345	1405-00-000		429.38	0.00	0.00	0.00	0.00	429.38
000028	DESK								
	000 347	1405-00-000		126.66	0.00	0.00	0.00	0.00	126.66
000029	TABLE & STOOL								
	000 350	1545-20-000		145.60	0.00	0.00	0.00	0.00	145.60
000030	TYPEWRITER								
	000 357	1405-00-000		127.05	0.00	0.00	0.00	0.00	127.05
000031	OFFICE FURNITURE								
	000 376	1405-00-000		570.35	0.00	0.00	0.00	0.00	570.35
000032	DESK RETURN & CHAIR								
	000 379	1405-00-000		202.12	0.00	0.00	0.00	0.00	202.12
000033	MINOLTA 450Z								
	000 389	1405-00-000		645.08	0.00	0.00	0.00	0.00	645.08
000034	AIR CONDITIONER								
	000 402	1405-00-000		135.87	0.00	0.00	0.00	0.00	135.87
000035	MINOLTA COPIER W/SORTER								
	000 423	1405-00-000		1,454.72	0.00	0.00	0.00	0.00	1,454.72
000036	DRAFTING TABLE								
	000 436	1545-20-000		137.17	0.00	0.00	0.00	0.00	137.17
000037	PANASONIC CAMERA								
	000 440	1405-00-000		205.52	0.00	0.00	0.00	0.00	205.52
000043	POSTAGE SCALE								
	000 500	1545-20-000		83.46	0.00	0.00	0.00	0.00	83.46
000044	DESK, OAK & PUTTY								
	000 501	1545-20-000		118.73	0.00	0.00	0.00	0.00	118.73
000045	CLOTHES RACKS IN SVC CENT								
	000 503	1405-00-000		168.20	0.00	0.00	0.00	0.00	168.20
000046	DESK, M & J OAK SECRETARY								
	000 504	1405-00-000		63.64	0.00	0.00	0.00	0.00	63.64
000047	DESK, M & J OAK SECRETARY								
	000 505	1405-00-000		63.64	0.00	0.00	0.00	0.00	63.64
000048	DESK, M & J OAK SECRETARY								
	000 506	1405-00-000		63.64	0.00	0.00	0.00	0.00	63.64
000049	DESK, M & J OAK SECRETARY								
	000 507	1405-00-000		63.64	0.00	0.00	0.00	0.00	63.64
000050	2-DRWR FILE CABINET								
	000 512	1405-00-000		24.47	0.00	0.00	0.00	0.00	24.47
000051	2-DRWR FILE CABINET								
	000 513	1405-00-000		24.47	0.00	0.00	0.00	0.00	24.47
000052	PORTABLE HEATER								
	000 516	1405-00-000		21.48	0.00	0.00	0.00	0.00	21.48
000053	PORTABLE HEATER								
	000 517	1405-00-000		21.48	0.00	0.00	0.00	0.00	21.48
000056	AIR CONDITIONER								
	000 522	1405-00-000		100.13	0.00	0.00	0.00	0.00	100.13
000064	GLOBAL CHAIR								
	000 600	1405-00-000		26.93	0.00	0.00	0.00	0.00	26.93
000065	GLOBAL CHAIR								
	000 601	1545-20-000		26.93	0.00	0.00	0.00	0.00	26.93
000066	OAK ARM CHAIR								
	000 602	1545-20-000		46.27	0.00	0.00	0.00	0.00	46.27
000067	OAK ARM CHAIR								
	000 603	1545-20-000		46.27	0.00	0.00	0.00	0.00	46.27
000068	OAK ARM CHAIR								
	000 604	1545-20-000		46.27	0.00	0.00	0.00	0.00	46.27
000069	OAK ARM CHAIR								
	000 605	1545-20-000		46.27	0.00	0.00	0.00	0.00	46.27
000070	OAK ARM CHAIR								
	000 606	1405-00-000		46.27	0.00	0.00	0.00	0.00	46.27

000071	OAK ARM CHAIR							
	000 607	1405-00-000	46.27	0.00	0.00	0.00	0.00	46.27
000072	FOLDING TABLE 24 X 48							
	000 608	1405-00-000	20.68	0.00	0.00	0.00	0.00	20.68
000073	FOLDING TABLE 24 X 48							
	000 609	1405-00-000	20.68	0.00	0.00	0.00	0.00	20.68
000074	MICROCENTER - OAK							
	000 610	1545-20-000	60.68	0.00	0.00	0.00	0.00	60.68
000075	TYPEWRITER ROYAL 8100							
	000 612	1545-20-000	90.00	0.00	0.00	0.00	0.00	90.00
000076	TYPEWRITER ROYAL 8100							
	000 613	1405-00-000	90.00	0.00	0.00	0.00	0.00	90.00
000077	TYPEWRITER ROYAL 8100							
	000 614	1405-00-000	90.00	0.00	0.00	0.00	0.00	90.00
000078	EXECUTIVE DESK W/RETURN							
	000 615	1545-20-000	196.30	0.00	0.00	0.00	0.00	196.30
000079	FILE-SCHWAB FIRE 4 DRWR							
	000 616	1405-00-000	224.01	0.00	0.00	0.00	0.00	224.01
000080	SWIVEL CHAIR							
	000 621	1545-20-000	36.72	0.00	0.00	0.00	0.00	36.72
000081	FILE CABINET 4 DRWR BLACK							
	000 622	1405-00-000	34.15	0.00	0.00	0.00	0.00	34.15
000082	DESK M & J SECRETARY							
	000 625	1405-00-000	62.73	0.00	0.00	0.00	0.00	62.73
000083	FILE 4 RRWR LETTER BLACK							
	000 626	1405-00-000	36.08	0.00	0.00	0.00	0.00	36.08
000084	CALCULATOR CRS 1200							
	000 627	1545-20-000	37.69	0.00	0.00	0.00	0.00	37.69
000085	STENO CHAIR BLACK							
	000 628	1545-20-000	28.48	0.00	0.00	0.00	0.00	28.48
000086	DESK 30 X 60							
	000 629	1545-20-000	102.28	0.00	0.00	0.00	0.00	102.28
000087	DESK M & J OAK SECRETARY							
	000 630	1545-20-000	62.73	0.00	0.00	0.00	0.00	62.73
000088	EXEC. CHAIRQ							
	000 631	1405-00-000	32.58	0.00	0.00	0.00	0.00	32.58
000089	PATIO FURNITURE							
	000 633	1405-00-000	102.82	0.00	0.00	0.00	0.00	102.82
000090	PATIO FURNITURE							
	000 634	1405-00-000	102.82	0.00	0.00	0.00	0.00	102.82
000091	DESK OAK							
	000 636	1545-20-000	165.25	0.00	0.00	0.00	0.00	165.25
000092	MICROCENTRE OAK							
	000 638	1405-00-000	60.68	0.00	0.00	0.00	0.00	60.68
000093	FILE LEGAL 2 DRWR							
	000 639	1545-20-000	14.47	0.00	0.00	0.00	0.00	14.47
000094	FILE 4 DRWR LETTER 26 1/2							
	000 640	1405-00-000	33.77	0.00	0.00	0.00	0.00	33.77
000095	FILE 4 DRWR LETTER GRAY							
	000 643	1405-00-000	24.12	0.00	0.00	0.00	0.00	24.12
000096	FILE 2 DRWR BLACK							
	000 644	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12
000097	SAMSONITE FOLDING CHAIR							
	000 646	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000098	SAMSONITE FOLDING CHAIR							
	000 647	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000099	SAMSONITE FOLDING CHAIR							
	000 648	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000100	SAMSONITE FOLDING CHAIR							
	000 649	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000101	SAMSONITE FOLDING CHAIR							
	000 650	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000102	SAMSONITE FOLDING CHAIR							
	000 651	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000103	SAMSONITE FOLDING CHAIR							
	000 652	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000104	SAMSONITE FOLDING CHAIR							
	000 653	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000105	SAMSONITE FOLDING CHAIR							
	000 654	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000106	SAMSONITE FOLDING CHAIR							
	000 655	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000107	SAMSONITE FOLDING CHAIR							
	000 656	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000108	SAMSONITE FOLDING CHAIR							
	000 657	1405-00-000	2.16	0.00	0.00	0.00	0.00	2.16
000109	SIDE ARM CHAIR							
	000 658	1405-00-000	33.78	0.00	0.00	0.00	0.00	33.78

000110	TYPEWRITER ROYAL 8100							
	000 659	1405-00-000	94.74	0.00	0.00	0.00	0.00	94.74
000111	DESK 30 X 60							
	000 660	1405-00-000	93.02	0.00	0.00	0.00	0.00	93.02
000112	SEC. CHAIR BLACK							
	000 662	1405-00-000	18.10	0.00	0.00	0.00	0.00	18.10
000113	DESK							
	000 664	1545-20-000	62.73	0.00	0.00	0.00	0.00	62.73
000114	TYPEWRITER 8100 ROYAL							
	000 665	1545-20-000	72.06	0.00	0.00	0.00	0.00	72.06
000115	CASH REGISTER							
	000 667	1405-00-000	105.79	0.00	0.00	0.00	0.00	105.79
000116	STENO CHAIR BLACK							
	000 670	1405-00-000	28.89	0.00	0.00	0.00	0.00	28.89
000137	UNITED SECRETARIAL CHAIR							
	000 730	1405-00-000	29.38	0.00	0.00	0.00	0.00	29.38
000138	AIR CONDITIONER							
	000 731	1405-00-000	100.13	0.00	0.00	0.00	0.00	100.13
000139	SECRETARY CHAIR-SPICE							
	000 739	1545-20-000	31.36	0.00	0.00	0.00	0.00	31.36
000140	EXEC. TYPEWRITER STAND							
	000 740	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12
000141	VICTOR FIRE FILE W/LOCK							
	000 741	1405-00-000	167.72	0.00	0.00	0.00	0.00	167.72
000143	CAMERA SYSTEM							
	000 745	1405-00-000	330.68	0.00	0.00	0.00	0.00	330.68
000144	ROYAL TYPEWRITER							
	000 746	1545-20-000	60.75	0.00	0.00	0.00	0.00	60.75
000145	PNEUMATIC SEC. CHAIR							
	000 747	1545-20-000	32.58	0.00	0.00	0.00	0.00	32.58
000146	CHAIR							
	000 750	1545-20-000	31.36	0.00	0.00	0.00	0.00	31.36
000147	FILE CABINET							
	000 751	1405-00-000	25.33	0.00	0.00	0.00	0.00	25.33
000148	CRS 1200 CALCULATOR							
	000 755	1545-20-000	37.69	0.00	0.00	0.00	0.00	37.69
000149	2-DWR LETTER FILE-BLACK							
	000 757	1405-00-000	20.82	0.00	0.00	0.00	0.00	20.82
000155	SEC. DESK 30 X 60							
	000 780	1405-00-000	67.10	0.00	0.00	0.00	0.00	67.10
000156	DESK, BLACK 30 X 60							
	000 781	1405-00-000	39.33	0.00	0.00	0.00	0.00	39.33
000162	ROYAL 9000D TYPEWRITER							
	000 792	1405-00-000	91.38	0.00	0.00	0.00	0.00	91.38
000163	DESK 30 X 60							
	000 793	1405-00-000	39.33	0.00	0.00	0.00	0.00	39.33
000164	SEC. DESK, WALNUT							
	000 794	1405-00-000	67.10	0.00	0.00	0.00	0.00	67.10
000165	SEC. DESK - M & J							
	000 795	1405-00-000	67.10	0.00	0.00	0.00	0.00	67.10
000166	SEC. PNEUMATIC CHAIR							
	000 806	1405-00-000	30.07	0.00	0.00	0.00	0.00	30.07
000167	SEC. CHAIR - PNEUMATIC							
	000 807	1405-00-000	31.24	0.00	0.00	0.00	0.00	31.24
000168	3-DOOR FILE							
	000 808	1405-00-000	184.91	0.00	0.00	0.00	0.00	184.91
000169	3-DOOR FILE							
	000 809	1405-00-000	34.48	0.00	0.00	0.00	0.00	34.48
000170	DESK 30 X 48							
	000 816	1405-00-000	34.70	0.00	0.00	0.00	0.00	34.70
000171	WALNUT SEC. DESK 30 X 60							
	000 817	1405-00-000	67.10	0.00	0.00	0.00	0.00	67.10
000177	FAX MACHINE							
	000 848	1405-00-000	241.29	0.00	0.00	0.00	0.00	241.29
000178	COMPUTER TABLE							
	000 849	1405-00-000	17.56	0.00	0.00	0.00	0.00	17.56
000179	OAK DESK							
	000 850	1405-00-000	43.92	0.00	0.00	0.00	0.00	43.92
000180	ROSE CHAIR							
	000 851	1405-00-000	31.85	0.00	0.00	0.00	0.00	31.85
000181	OAK CREDENZA							
	000 852	1405-00-000	29.65	0.00	0.00	0.00	0.00	29.65
000182	COPIER-MINOLTA 370Z							
	000 858	1405-00-000	642.43	0.00	0.00	0.00	0.00	642.43
000183	FAX MACHINE							
	000 859	1405-00-000	241.29	0.00	0.00	0.00	0.00	241.29
000184	OAK DESK W/RIGHT RETURN							
	000 860	1405-00-000	57.10	0.00	0.00	0.00	0.00	57.10

000185	SEC CHAIR - NATURAL							
000	861	1405-00-000	31.85	0.00	0.00	0.00	0.00	31.85
000186	SEC CHAIR W/ARMS BRWN							
000	862	1405-00-000	37.33	0.00	0.00	0.00	0.00	37.33
000187	TYPEWRITER - SWINTEC 1146							
000	863	1405-00-000	102.62	0.00	0.00	0.00	0.00	102.62
000189	SHOW FLAG POLES							
000	875	1405-00-000	489.35	0.00	0.00	0.00	0.00	489.35
000191	SHOW FLAG POLES							
000	879	1405-00-000	655.51	0.00	0.00	0.00	0.00	655.51
000193	CARPET ROLLERS - SHOW							
000	884	1405-00-000	98.19	0.00	0.00	0.00	0.00	98.19
000196	SEC CHAIR-NATURAL							
000	890	1405-00-000	31.85	0.00	0.00	0.00	0.00	31.85
000197	SEC CHAIR-BROWN							
000	891	1545-20-000	31.85	0.00	0.00	0.00	0.00	31.85
000198	SEC CHAIR-BROWN							
000	892	1545-20-000	31.85	0.00	0.00	0.00	0.00	31.85
000199	SEC CHAIR-GRAY							
000	893	1545-20-000	31.85	0.00	0.00	0.00	0.00	31.85
000200	FILE CABINET-BLK-4DRW							
000	894	1545-20-000	27.46	0.00	0.00	0.00	0.00	27.46
000201	FILE CABINET-BLK-4DRW							
000	895	1405-00-000	28.54	0.00	0.00	0.00	0.00	28.54
000202	CHAIR PNEUMATIC-NATURAL							
000	901	1545-20-000	31.02	0.00	0.00	0.00	0.00	31.02
000203	CHAIR PNEUMATIC-NATURAL							
000	902	1545-20-000	31.02	0.00	0.00	0.00	0.00	31.02
000206	FILE CABINET-HON-BLACK							
000	910	1405-00-000	21.07	0.00	0.00	0.00	0.00	21.07
000207	FILE CABINET-HON-BLACK							
000	911	1405-00-000	21.07	0.00	0.00	0.00	0.00	21.07
000211	CALCULATOR CRS 1200							
000	925	1545-20-000	29.73	0.00	0.00	0.00	0.00	29.73
000212	EXEC. CHAIR-BROWN LEATHER							
000	926	1545-20-000	187.19	0.00	0.00	0.00	0.00	187.19
000213	HON FILE CABINET-2 DRAWER							
000	927	1405-00-000	21.07	0.00	0.00	0.00	0.00	21.07
000214	FILE CABINET-FIREPROOF							
000	928	1405-00-000	160.45	0.00	0.00	0.00	0.00	160.45
000216	SORTER FOR #370 COPIER							
000	932	1405-00-000	177.44	0.00	0.00	0.00	0.00	177.44
000217	MERLIN PHONE SYSTEM							
000	939	1405-00-000	2,479.67	0.00	0.00	0.00	0.00	2,479.67
000218	OAK DESK 36X70							
000	940	1405-00-000	74.60	0.00	0.00	0.00	0.00	74.60
000219	COMPUTER DESK							
000	941	1405-00-000	49.40	0.00	0.00	0.00	0.00	49.40
000220	HON FILE CABINET							
000	943	1545-20-000	21.07	0.00	0.00	0.00	0.00	21.07
000221	SIDE CHAIRS - WALNUT							
000	944	1405-00-000	24.60	0.00	0.00	0.00	0.00	24.60
000222	SIDE CHAIRS - WALNUT							
000	945	1405-00-000	24.60	0.00	0.00	0.00	0.00	24.60
000228	AIR CONDITIONER							
000	961	1405-00-000	108.04	0.00	0.00	0.00	0.00	108.04
000229	AIR CONDITIONER							
000	962	1405-00-000	108.04	0.00	0.00	0.00	0.00	108.04
000230	RADIOS							
000	965	1405-00-000	78.61	0.00	0.00	0.00	0.00	78.61
000231	RADIO							
000	966	1405-00-000	78.61	0.00	0.00	0.00	0.00	78.61
000232	RADIO							
000	967	1405-00-000	78.61	0.00	0.00	0.00	0.00	78.61
000233	RADIO							
000	968	1405-00-000	78.61	0.00	0.00	0.00	0.00	78.61
000234	FILE CABINET							
000	970	1405-00-000	31.02	0.00	0.00	0.00	0.00	31.02
000235	AIR CONDITIONER							
000	971	1405-00-000	108.04	0.00	0.00	0.00	0.00	108.04
000236	AIR CONDITIONER							
000	972	1405-00-000	108.04	0.00	0.00	0.00	0.00	108.04
000237	AIR CONDITIONER							
000	973	1405-00-000	108.04	0.00	0.00	0.00	0.00	108.04
000238	CARPET BLOWER							
000	977	1405-00-000	49.19	0.00	0.00	0.00	0.00	49.19
000239	MODULAR OFFICE PANELS							
000	979	1405-00-000	592.18	0.00	0.00	0.00	0.00	592.18

000240	"SHOW BAR"							
000	980	1405-00-000	171.94	0.00	0.00	0.00	0.00	171.94
000241	EXECUTIVE DESK							
000	981	1545-20-000	74.10	0.00	0.00	0.00	0.00	74.10
000243	MINOLTA 5400 COPIER							
000	987	1545-20-000	1,719.32	0.00	0.00	0.00	0.00	1,719.32
000244	FILE CABINET-4 DRAWER							
000	988	1405-00-000	25.16	0.00	0.00	0.00	0.00	25.16
000248	RECEPTION DESK							
000	993	1405-00-000	332.83	0.00	0.00	0.00	0.00	332.83
000249	OFFICE MODULES							
000	994	1405-00-000	364.07	0.00	0.00	0.00	0.00	364.07
000250	WALL FILE CABINET							
000	995	1545-20-000	21.48	0.00	0.00	0.00	0.00	21.48
000251	ROOM AIR CONDITIONER							
000	996	1405-00-000	119.54	0.00	0.00	0.00	0.00	119.54
000252	HON CHAIR							
000	997	1405-00-000	16.78	0.00	0.00	0.00	0.00	16.78
000253	HON CHAIR							
000	998	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000254	HON CHAIR							
000	999	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000255	HON CHAIR							
000	1000	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000256	HON CHAIR							
000	1001	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000257	TYPEWRITER-SMITH CORONA							
000	1002	1405-00-000	39.07	0.00	0.00	0.00	0.00	39.07
000258	HON CHAIR							
000	1003	1405-00-000	16.78	0.00	0.00	0.00	0.00	16.78
000259	HON CHAIR							
000	1004	1405-00-000	16.78	0.00	0.00	0.00	0.00	16.78
000260	HON CHAIR							
000	1005	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000261	HON CHAIR							
000	1006	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000262	VCR							
000	1008	1405-00-000	39.07	0.00	0.00	0.00	0.00	39.07
000263	HON CHAIR #7901							
000	1009	1405-00-000	35.64	0.00	0.00	0.00	0.00	35.64
000264	SIDE CHAIR M & J GRAY							
000	1010	1405-00-000	24.12	0.00	0.00	0.00	0.00	24.12
000265	SIDE CHAIR M & J GRAY							
000	1011	1405-00-000	24.12	0.00	0.00	0.00	0.00	24.12
000266	SIDE CHAIR M & J GRAY							
000	1012	1405-00-000	24.12	0.00	0.00	0.00	0.00	24.12
000267	SIDE CHAIR M & J GRAY							
000	1013	1405-00-000	24.12	0.00	0.00	0.00	0.00	24.12
000268	DESK MED OAK W/RETURN							
000	1014	1405-00-000	55.58	0.00	0.00	0.00	0.00	55.58
000269	DESK, OAK K & K							
000	1015	1405-00-000	26.22	0.00	0.00	0.00	0.00	26.22
000270	CONFERENCE TABLE							
000	1016	1545-20-000	77.39	0.00	0.00	0.00	0.00	77.39
000271	TYPEWRITER STAND,WALNUT							
000	1017	1405-00-000	19.53	0.00	0.00	0.00	0.00	19.53
000272	HON CHAIR							
000	1018	1405-00-000	23.07	0.00	0.00	0.00	0.00	23.07
000273	HON CHAIR							
000	1019	1405-00-000	23.07	0.00	0.00	0.00	0.00	23.07
000274	HON CHAIR							
000	1020	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000275	HON CHAIR							
000	1021	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000276	TYPEWRITER STAND							
000	1022	1405-00-000	19.53	0.00	0.00	0.00	0.00	19.53
000277	HON CHAIR							
000	1023	1405-00-000	16.78	0.00	0.00	0.00	0.00	16.78
000278	HON CHAIR							
000	1024	1405-00-000	16.78	0.00	0.00	0.00	0.00	16.78
000279	HON CHAIR							
000	1025	1405-00-000	23.07	0.00	0.00	0.00	0.00	23.07
000280	HON CHAIR							
000	1026	1405-00-000	23.07	0.00	0.00	0.00	0.00	23.07
000281	SIDE CHAIRS, MED OAK							
000	1027	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12
000282	SIDE CHAIRS, MED OAK							
000	1028	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12

000283	SIDE CHAIRS, MED OAK							
	000 1029	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12
000284	SIDE CHAIRS, MED OAK							
	000 1030	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12
000285	SIDE CHAIRS, MED OAK							
	000 1031	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12
000286	SIDE CHAIRS, MED OAK							
	000 1032	1545-20-000	24.12	0.00	0.00	0.00	0.00	24.12
000287	HON CHAIR							
	000 1034	1545-20-000	16.78	0.00	0.00	0.00	0.00	16.78
000296	PC24-1J AIR CONDITIONER							
	000 1084	1405-00-000	200.08	0.00	0.00	0.00	0.00	200.08
000301	CANON NP 6650 COPIER							
	000 1103	1545-20-000	1,502.58	0.00	0.00	0.00	0.00	1,502.58
000307	FILE CABINET-FIREPROOF							
	000 1112	1405-00-000	165.47	0.00	0.00	0.00	0.00	165.47
000313	COLOR VIEWING STATION							
	000 1126	1405-00-000	161.18	0.00	0.00	0.00	0.00	161.18
000315	FILE CABINET							
	000 1130	1545-20-000	121.75	0.00	0.00	0.00	0.00	121.75
000322	CAD WORK STATION							
	000 1151	1545-20-000	29.14	0.00	0.00	0.00	0.00	29.14
000324	CAD FURNITURE							
	000 1158	1545-20-000	564.30	0.00	0.00	0.00	0.00	564.30
000325	DESK-BUS DEPT SUPERVISOR							
	000 1161	1405-00-000	105.75	0.00	0.00	0.00	0.00	105.75
000326	DESK - BUS DEPT SUPERVISOR							
	000 1162	1405-00-000	105.75	0.00	0.00	0.00	0.00	105.75
000344	FAX MACHINE							
	000 1189	1545-20-000	148.86	0.00	0.00	0.00	0.00	148.86
000361	DESK 7 SHELVES							
	000 1225	1405-00-000	250.11	0.00	0.00	0.00	0.00	250.11
000382	OUTDOOR SHOW DISPLAY							
	000 1266	1405-00-000	5,709.31	0.00	0.00	0.00	0.00	5,709.31
000392	FAX MACHINE							
	000 1286	1405-00-000	142.83	0.00	0.00	0.00	0.00	142.83
000402	PRESSURE WASHER							
	000 1317	1405-00-000	130.88	0.00	0.00	0.00	0.00	130.88
000403	FAX MACHINE							
	000 1318	1405-00-000	115.40	0.00	0.00	0.00	0.00	115.40
000405	CANON COPIER							
	000 1320	1405-00-000	1,325.98	0.00	0.00	0.00	0.00	1,325.98
000418	FILE CABINET - FIREPROOF							
	000 1340	1405-00-000	164.69	0.00	0.00	0.00	0.00	164.69
000422	LEATHER SOFA							
	000 1346	1405-00-000	190.82	0.00	0.00	0.00	0.00	190.82
000423	LEATHER SOFA							
	000 1347	1405-00-000	190.82	0.00	0.00	0.00	0.00	190.82
000446	CAMCORDER							
	000 1383	1405-00-000	111.97	0.00	0.00	0.00	0.00	111.97
000448	OVERHEAD CABINET							
	000 1391	1405-00-000	93.21	0.00	0.00	0.00	0.00	93.21
000457	RECEPTION FURNITURE							
	000 1403	1545-20-000	1,697.37	0.00	0.00	0.00	0.00	1,697.37
000464	MINOLTA EP-6000 COPIER							
	000 1411	1545-20-000	2,648.26	0.00	0.00	0.00	0.00	2,648.26
000473	STORAGE UNIT							
	000 1431	1405-00-000	197.35	0.00	0.00	0.00	0.00	197.35
000474	CABINET							
	000 1432	1405-00-000	243.08	0.00	0.00	0.00	0.00	243.08
000478	DESK							
	000 1436	1545-20-000	585.89	0.00	0.00	0.00	0.00	585.89
000479	CAD WORK STATION							
	000 1438	1545-20-000	43.45	0.00	0.00	0.00	0.00	43.45
000480	CAD WORK STATION							
	000 1439	1545-20-000	43.45	0.00	0.00	0.00	0.00	43.45
000481	CAD WORK STATION							
	000 1440	1545-20-000	43.45	0.00	0.00	0.00	0.00	43.45
000495	CONFERENCE TABLE							
	000 1460	1405-00-000	118.41	0.00	0.00	0.00	0.00	118.41
000501	CABINET							
	000 1471	1545-20-000	105.81	0.00	0.00	0.00	0.00	105.81
000502	OFFICE FURNITURE							
	000 1472	1405-00-000	549.95	0.00	0.00	0.00	0.00	549.95
000524	EP6000 COPIER							
	000 1508	1405-00-000	2,727.27	0.00	0.00	0.00	0.00	2,727.27
000525	EP2050 COPIER							
	000 1509	1405-00-000	791.59	0.00	0.00	0.00	0.00	791.59



000539	TOSHIBA TV & VCR COMBINATION							
	000 1537	1405-00-000	439.77	0.00	0.00	0.00	0.00	439.77
000540	HITACHI CAMCORDER							
	000 1538	1405-00-000	96.75	0.00	0.00	0.00	0.00	96.75
000542	CANNON FAX/COPIER							
	000 1541	1405-00-000	95.87	0.00	0.00	0.00	0.00	95.87
000543	PHOTO EQUIPMENT							
	000 1542	1545-20-000	2,173.66	0.00	0.00	0.00	0.00	2,173.66
000544	FIREPROOF CABINET							
	000 1543	1545-20-000	174.22	0.00	0.00	0.00	0.00	174.22
000567	CAD DESK							
	000 1586	1545-20-000	126.32	0.00	0.00	0.00	0.00	126.32
000568	CAD DESK							
	000 1587	1545-20-000	126.32	0.00	0.00	0.00	0.00	126.32
000569	CAD DESK							
	000 1588	1545-20-000	126.32	0.00	0.00	0.00	0.00	126.32
000570	CAD DESK							
	000 1589	1545-20-000	126.32	0.00	0.00	0.00	0.00	126.32
000598	STORAGE CABINET							
	000 1624	1405-00-000	199.42	0.00	0.00	0.00	0.00	199.42
000607	CABINET							
	000 1640	1405-00-000	285.13	0.00	0.00	0.00	0.00	285.13
000614	FIREPROOF CABINET							
	000 1647	1545-20-000	180.90	0.00	0.00	0.00	0.00	180.90
000615	COPIER							
	000 1648	1545-20-000	2,870.64	0.00	0.00	0.00	0.00	2,870.64
000616	MINOLTA 20MM CAMERA							
	000 1650	1545-20-000	99.46	0.00	0.00	0.00	0.00	99.46
000638	CANON COPIER							
	000 1733	1545-20-000	2,830.57	0.00	0.00	0.00	0.00	2,830.57
000639	DRAWING STORAGE CABINET							
	000 1734	1545-20-000	134.23	0.00	0.00	0.00	0.00	134.23
000668	OVERHEAD CABINETS							
	000 1794	1545-20-000	164.98	0.00	0.00	0.00	0.00	164.98
000669	CAMERA							
	000 1795	1405-00-000	162.90	0.00	0.00	0.00	0.00	162.90
000700	MINOLTA COPIER							
	000 1860	1405-00-000	121.29	0.00	0.00	0.00	0.00	121.29
000726	FIREPROOF FILE CABINET							
	000 1893	1405-00-000	197.40	0.00	0.00	0.00	0.00	197.40
000739	MINOLTA COPIER							
	000 1914	1405-00-000	575.01	0.00	0.00	0.00	0.00	575.01
000749	DIGITAL DASH DEMO							
	000 1927	1405-00-000	3,638.51	0.00	0.00	0.00	0.00	3,638.51
000752	PROJECTOR							
	000 1931	1545-20-000	605.12	0.00	0.00	0.00	0.00	605.12
000766	COPIER							
	000 1953	1545-20-000	568.06	0.00	0.00	0.00	0.00	568.06
000767	MINOLTA 5000 COPIER							
	000 1954	1405-00-000	3,221.00	0.00	0.00	0.00	0.00	3,221.00
000768	A/C UNIT							
	000 1956	1405-00-000	3,376.39	0.00	0.00	0.00	0.00	3,376.39
000799	CANVAS TENT							
	000 2008	1405-00-000	375.77	0.00	0.00	0.00	0.00	375.77
000800	CANVAS TENT							
	000 2009	1405-00-000	572.38	0.00	0.00	0.00	0.00	572.38
000801	FIREPROOF FILE CABINET							
	000 2010	1545-20-000	246.01	0.00	0.00	0.00	0.00	246.01
000802	CHASSIS SHOW TENT							
	000 2011	1405-00-000	8,805.70	0.00	0.00	0.00	0.00	8,805.70
000824	DISPLAY DASH							
	000 2042	1405-00-000	985.81	0.00	0.00	0.00	0.00	985.81
000835	BADGE SYSTEM							
	000 2056	1545-20-000	1,631.22	0.00	0.00	0.00	0.00	1,631.22
000840	SCANNER							
	000 2063	1545-20-000	372.12	0.00	0.00	0.00	0.00	372.12
000843	CAD DESK							
	000 2090	1545-20-000	233.49	0.00	0.00	0.00	0.00	233.49
000844	CAD DESK							
	000 2091	1545-20-000	233.49	0.00	0.00	0.00	0.00	233.49
000847	FIRSTSAVE AED							
	000 2094	1545-20-000	860.28	0.00	0.00	0.00	0.00	860.28
000863	NEAX-2000 TELEPHONE SYSTEM							
	000 2114	1545-20-000	27,045.52	0.00	0.00	0.00	0.00	27,045.52
000869	DESK							
	000 2126	1545-20-000	286.33	0.00	0.00	0.00	0.00	286.33
000870	DESK							
	000 2127	1545-20-000	286.33	0.00	0.00	0.00	0.00	286.33

000876	EDITING EQUIPMENT							
000	2140	1545-20-000	388.29	0.00	0.00	0.00	0.00	388.29
000920	FOLDING/INSERTING SYSTEM							
000	2202	1545-20-000	1,675.53	0.00	0.00	0.00	0.00	1,675.53
000921	RACK SYSTEM							
000	2203	1545-20-000	597.96	0.00	0.00	0.00	0.00	597.96
000938	PHONE ROUTER							
000	2222	1545-20-000	574.22	0.00	0.00	0.00	0.00	574.22
001001	UPDATE SHOW TENT							
000	2302	1405-00-000	2,947.23	0.00	0.00	0.00	0.00	2,947.23
001002	MINOLTA D1620							
000	2303	1545-20-000	7,640.82	0.00	0.00	0.00	0.00	7,640.82
001046	DIGITAL COLOR COPIER							
000	2352	1405-00-000	8,239.67	0.00	0.00	0.00	0.00	8,239.67
001063	VIDEO GRAPHICS WORKSTATION							
000	2372	1545-20-000	1,881.00	0.00	0.00	0.00	0.00	1,881.00
001073	VIDEO CAMERA & EQUIP.							
000	2383	1545-20-000	796.61	0.00	0.00	0.00	0.00	796.61
001074	TENT LIFTING DEVICE							
000	2384	1405-00-000	848.72	0.00	0.00	0.00	0.00	848.72
001082	MINOLTA COPIER							
000	2395	1405-00-000	932.23	0.00	0.00	0.00	0.00	932.23
001088	CANON FAX MACHINE							
000	2402	1545-20-000	310.74	0.00	0.00	0.00	0.00	310.74
001100	DIGITAL COPIER							
000	2416	1405-00-000	9,279.26	0.00	0.00	0.00	0.00	9,279.26
001103	DIGITAL CAMERA & EQUIP.							
000	2420	1405-00-000	861.88	0.00	0.00	0.00	0.00	861.88
001105	STEREO EQUIPMENT							
000	2422	1405-00-000	988.84	0.00	0.00	0.00	0.00	988.84
001107	TRADE SHOW SIGN							
000	2424	1405-00-000	3,427.76	0.00	0.00	0.00	0.00	3,427.76
001131	MINOLTA COPIER							
000	2449	1545-20-000	815.19	0.00	0.00	0.00	0.00	815.19
001165	FABRIC CABINETS							
000	2490	1405-00-000	2,472.26	0.00	0.00	0.00	0.00	2,472.26
001177	ROUND TABLE							
000	2503	1405-00-000	549.05	0.00	0.00	0.00	0.00	549.05
001179	450 DIGITAL COPIER							
000	2505	1405-00-000	5,040.84	0.00	0.00	0.00	0.00	5,040.84
001184	TELECONFERENCING EQUIPMENT							
000	2511	1545-20-000	5,203.58	0.00	0.00	0.00	0.00	5,203.58
001269	PROJECTOR							
000	2603	1405-00-000	1,208.34	0.00	0.00	0.00	0.00	1,208.34
001276	PLOTTER							
000	2614	1545-20-000	1,197.29	0.00	0.00	0.00	0.00	1,197.29
001284	MINOLTA DI470 DIGITAL COPIER							
000	2623	1545-20-000	8,570.33	0.00	0.00	0.00	0.00	8,570.33
001353	SHOW DISPLAY							
000	2698	1405-00-000	34,001.43	0.00	0.00	0.00	0.00	34,001.43
001366	WORKSTATION #1							
000	2711	1545-20-000	487.16	0.00	0.00	0.00	0.00	487.16
001367	WORKSTATION #2							
000	2712	1545-20-000	487.16	0.00	0.00	0.00	0.00	487.16
001368	WORKSTATION #3							
000	2713	1545-20-000	487.16	0.00	0.00	0.00	0.00	487.16
001369	WORKSTATION #4							
000	2714	1545-20-000	487.16	0.00	0.00	0.00	0.00	487.16
001375	DIGITAL COPIER							
000	2720	1405-00-000	10,006.53	0.00	0.00	0.00	0.00	10,006.53
001384	SOUND SYSTEM							
000	2729	1405-00-000	2,413.63	0.00	0.00	0.00	0.00	2,413.63
001395	MINOLTA COPIER							
000	2742	1405-00-000	12,216.56	0.00	0.00	0.00	0.00	12,216.56
001400	OFFICE FURNITURE							
000	2747	1545-20-000	1,811.69	0.00	0.00	0.00	0.00	1,811.69
001407	MINOLTA DI-620 COPIER							
000	2758	1545-20-000	7,645.10	0.00	0.00	0.00	0.00	7,645.10
001408	COLOR PRINTER							
000	2759	1405-00-000	893.78	0.00	0.00	0.00	0.00	893.78
001425	OFFICE FURNITURE							
000	2777	1545-20-000	13,456.83	0.00	0.00	0.00	0.00	13,456.83
001450	OFFICE FURNITURE							
000	2804	1405-00-000	1,970.13	0.00	0.00	0.00	0.00	1,970.13
001451	AIR CONDITIONER							
000	2805	1545-20-000	866.81	0.00	0.00	0.00	0.00	866.81
001470	PERSONNEL FILES							
000	2827	1545-20-000	2,678.62	0.00	0.00	0.00	0.00	2,678.62

001475	A/C UNIT								
	000	2833	1545-20-000	2,424.95	0.00	0.00	0.00	0.00	2,424.95
001476	TELEPHONE CONSOLE								
	000	2834	1545-20-000	1,088.60	0.00	0.00	0.00	0.00	1,088.60
001537	OFFICE FURNITURE								
	000	2907	1545-20-000	1,969.20	0.00	0.00	0.00	0.00	1,969.20
001546	OFFICE FURNITURE								
	000	2916	1545-20-000	15,597.36	0.00	0.00	0.00	0.00	15,597.36
001562	Furniture- New Accounting Offices								
	000	2936	1545-20-000	5,631.14	0.00	0.00	0.00	0.00	5,631.14
001576	FURNITURE-DESIGN CENTER								
	000	2951	1405-00-000	3,509.21	0.00	0.00	0.00	0.00	3,509.21
001598	CONFERENCE TABLE - EXECUTIVE								
	000	2975	1405-00-000	1,375.62	0.00	0.00	0.00	0.00	1,375.62
001621	OFFICE EQUIP-EXECUTIVE CONF. ROOM (TV,VCR,DVD, TABLE,CREDENSA)								
	000	2998	1545-20-000	4,216.89	0.00	0.00	0.00	0.00	4,216.89
001622	DESK - OAK ( MARTIN HUNTINGTON ) HO-684W-L								
	000	2999	1545-20-000	740.77	0.00	0.00	0.00	0.00	740.77
001624	EXEC CONFERENCE ROOM ELECTRONIC EQUIP (PHONE, MICROPHONE, CAMERA)								
	000	3001	1545-20-000	2,351.16	0.00	0.00	0.00	0.00	2,351.16
001625	GRANITE TOP FURNITURE								
	000	3002	1545-20-000	5,937.87	0.00	0.00	0.00	0.00	5,937.87
001656	INDOOR CARPETING FOR TRADESHOWS								
	000	3034	1405-00-000	11,699.02	0.00	0.00	0.00	0.00	11,699.02
001658	XEROX PHASER 7760 COLOR COPIER								
	000	3036	1405-00-000	8,265.00	0.00	0.00	0.00	0.00	8,265.00
001667	SHOW CARPET s&r								
	000	3045	1405-00-000	28,526.00	0.00	0.00	0.00	0.00	28,526.00
001668	FILE 2 DRWR BLACK 25,0200"								
	000	618	1405-00-000	25.22	0.00	0.00	0.00	0.00	25.22
001669	FILD 2 DRWR BLACK 25",",",",",",",0200"								
	000	619	1405-00-000	25.21	0.00	0.00	0.00	0.00	25.21
001670	FILE 4 DRWR 26 1/2								
	000	624	1405-00-000	45.29	0.00	0.00	0.00	0.00	45.29
001671	FILE 4 DRWR 25 BLACK, 0200"								
	000	632	1405-00-000	28.95	0.00	0.00	0.00	0.00	28.95
001672	FILE 2 DRWR 26 1/2								
	000	642	1405-00-000	18.10	0.00	0.00	0.00	0.00	18.10
<b>Grand Total</b>				<b>\$356,886.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$356,886.30</b>

Count = 323

**Report Assumptions**

**Report Name:** Annual Activity  
**Source Report:** <Standard Report>

**Calculation Assumptions:**

Short Year: none

**Group/Sorting Criteria:**

Group = Active Assets

Include Assets that meet the following conditions:

G/L Accum Acct No is 1505-00-000

G/L Accum Acct No is 1645-20-000

Sorted by: System No, Extension

March 26, 2009 at 11:24 AM

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**Country Coach LLC 1****Annual Activity Report****For the fiscal year ended December 31, 2008****Book = Tax****FYE Month = December**

Sys No	Ext	Co Asset No	G/L Asset Ac	Beginning Cost	Year Acquist Year	Transfit Year	Transfent Year	Dispos	Ending Cost
000025	PROMAN SOFTWARE								
	000 323	1540-20-000		\$404.54	\$0.00	\$0.00	\$0.00	\$0.00	\$404.54
000058	PRTBLE BAR CODE READERS								
	000 556	1540-20-000		145.49	0.00	0.00	0.00	0.00	145.49
000059	PRTBLE BAR CODE READERS								
	000 557	1540-20-000		145.49	0.00	0.00	0.00	0.00	145.49
000117	PROMAN SOFTWARE SOURCE CD								
	000 691	1540-20-000		67.42	0.00	0.00	0.00	0.00	67.42
000226	BAR CODE READER IM9440								
	000 954	1540-20-000		308.14	0.00	0.00	0.00	0.00	308.14
000246	ASYNCH MULTI-PLEXOR								
	000 990	1540-20-000		312.18	0.00	0.00	0.00	0.00	312.18
000317	DATA COMMUNICATOR								
	000 1138	1540-20-000		109.02	0.00	0.00	0.00	0.00	109.02
000363	BARCODE PRINTER								
	000 1234	1540-20-000		351.69	0.00	0.00	0.00	0.00	351.69
000373	BARCODE PRINTER								
	000 1251	1407-00-000		351.69	0.00	0.00	0.00	0.00	351.69
000424	INTERFACE DEVICE								
	000 1348	1540-20-000		108.78	0.00	0.00	0.00	0.00	108.78
000425	INTERFACE DEVICE								
	000 1349	1407-00-000		135.97	0.00	0.00	0.00	0.00	135.97
000494	BAR CODE PRINTER								
	000 1458	1407-00-000		312.83	0.00	0.00	0.00	0.00	312.83
000510	SOFTWARE								
	000 1482	1540-20-000		148.99	0.00	0.00	0.00	0.00	148.99
000528	NETWORK SYSTEM UPGRADE								
	000 1512	1540-20-000		299.64	0.00	0.00	0.00	0.00	299.64
000541	AUTOCAD LICENSES								
	000 1539	1540-20-000		513.45	0.00	0.00	0.00	0.00	513.45
000549	AUTOCAD LICENSES								
	000 1548	1540-20-000		385.09	0.00	0.00	0.00	0.00	385.09
000550	BAR CODE PRINTER								
	000 1553	1407-00-000		271.36	0.00	0.00	0.00	0.00	271.36
000551	MAIN SYSTEM UPGRADE								
	000 1554	1540-20-000		589.27	0.00	0.00	0.00	0.00	589.27
000554	BARCODE PRINTER								
	000 1558	1407-00-000		309.19	0.00	0.00	0.00	0.00	309.19
000555	BARCODE PRINTER								
	000 1559	1407-00-000		309.19	0.00	0.00	0.00	0.00	309.19
000581	IMAGING SCANNER								
	000 1601	1540-20-000		241.47	0.00	0.00	0.00	0.00	241.47
000589	INTERNET CONNECTION INSTALLATION								
	000 1611	1540-20-000		78.37	0.00	0.00	0.00	0.00	78.37
000618	CABLE TESTER								
	000 1652	1540-20-000		160.30	0.00	0.00	0.00	0.00	160.30
000619	MAINFRAME EXPANSION								
	000 1653	1540-20-000		324.04	0.00	0.00	0.00	0.00	324.04
000640	WIRELESS CONNECTION HARDWARE								
	000 1740	1540-20-000		285.72	0.00	0.00	0.00	0.00	285.72
000670	BAR CODE PRINTER								
	000 1818	1407-00-000		322.97	0.00	0.00	0.00	0.00	322.97
000671	BAR CODE READER								
	000 1819	1540-20-000		286.61	0.00	0.00	0.00	0.00	286.61
000672	BAR CODE READER								
	000 1820	1540-20-000		286.61	0.00	0.00	0.00	0.00	286.61
000673	DRAFTING SOFTWARE								
	000 1824	1540-20-000		753.61	0.00	0.00	0.00	0.00	753.61
000692	AUTOCAD LICENSES								
	000 1849	1540-20-000		1,495.35	0.00	0.00	0.00	0.00	1,495.35
000693	NETWORK EXPANSION								
	000 1850	1540-20-000		55.83	0.00	0.00	0.00	0.00	55.83

000694	DOCUMENT MANAGEMENT SOFTWARE							
000	1851	1540-20-000	2,416.22	0.00	0.00	0.00	0.00	2,416.22
000696	AUTODESK SOFTWARE							
000	1854	1540-20-000	801.77	0.00	0.00	0.00	0.00	801.77
000716	SOFTWARE LICENSE							
000	1881	1540-20-000	47.83	0.00	0.00	0.00	0.00	47.83
000717	OTC850 PRINTER							
000	1882	1540-20-000	288.99	0.00	0.00	0.00	0.00	288.99
000738	SCANNER CARD							
000	1908	1540-20-000	92.11	0.00	0.00	0.00	0.00	92.11
000740	FAXING SOFTWARE							
000	1915	1540-20-000	159.49	0.00	0.00	0.00	0.00	159.49
000751	NETWORK CONNECTION							
000	1930	1540-20-000	212.73	0.00	0.00	0.00	0.00	212.73
000758	MOTIVA SERVER SOFTWARE							
000	1943	1540-20-000	2,100.53	0.00	0.00	0.00	0.00	2,100.53
000769	LASERJET PRINTER							
000	1957	1540-20-000	150.98	0.00	0.00	0.00	0.00	150.98
000770	LASER 8000DN PRINTER							
000	1965	1540-20-000	207.68	0.00	0.00	0.00	0.00	207.68
000771	GRAPHIC STATION UPGRADES							
000	1968	1540-20-000	97.48	0.00	0.00	0.00	0.00	97.48
000772	GRAPHIC STATION UPGRADE							
000	1969	1540-20-000	97.48	0.00	0.00	0.00	0.00	97.48
000773	SONY DISK JUKEBOX							
000	1970	1540-20-000	555.51	0.00	0.00	0.00	0.00	555.51
000774	COMPUTER PORTS							
000	1971	1540-20-000	105.03	0.00	0.00	0.00	0.00	105.03
000791	AUTOCAD SOFTWARE							
000	1996	1540-20-000	1,336.46	0.00	0.00	0.00	0.00	1,336.46
000792	LONWORKS NETWORK							
000	1999	1540-20-000	590.12	0.00	0.00	0.00	0.00	590.12
000793	LON MAKER							
000	2000	1540-20-000	243.04	0.00	0.00	0.00	0.00	243.04
000794	ADOBE SOFTWARE							
000	2001	1540-20-000	149.66	0.00	0.00	0.00	0.00	149.66
000803	OTC 850 PRINTER							
000	2018	1407-00-000	306.49	0.00	0.00	0.00	0.00	306.49
000804	DOCUMENT SCANNER							
000	2019	1540-20-000	270.05	0.00	0.00	0.00	0.00	270.05
000842	CAD SOFTWARE							
000	2088	1540-20-000	131.28	0.00	0.00	0.00	0.00	131.28
000864	UNIX SOFTWARE							
000	2115	1540-20-000	461.97	0.00	0.00	0.00	0.00	461.97
000879	LASER PRINTER							
000	2143	1540-20-000	94.15	0.00	0.00	0.00	0.00	94.15
000880	ADOBE SOFTWARE							
000	2145	1540-20-000	37.42	0.00	0.00	0.00	0.00	37.42
000919	PENTIUM SERVER COMPUTER							
000	2201	1540-20-000	469.86	0.00	0.00	0.00	0.00	469.86
000926	PORTMASTER DEVICE #1							
000	2208	1540-20-000	271.55	0.00	0.00	0.00	0.00	271.55
000927	PORTMASTER DEVICE #2							
000	2209	1540-20-000	271.55	0.00	0.00	0.00	0.00	271.55
000928	PORTMASTER DEVICE #3							
000	2210	1540-20-000	271.55	0.00	0.00	0.00	0.00	271.55
000929	POSTMASTER DEVICE #4							
000	2211	1540-20-000	271.55	0.00	0.00	0.00	0.00	271.55
000930	PORTMASTER DEVICE #5							
000	2212	1540-20-000	271.55	0.00	0.00	0.00	0.00	271.55
000959	LASERJET PRINTER							
000	2250	1540-20-000	112.20	0.00	0.00	0.00	0.00	112.20
000960	MECHANICAL DESKTOP UPGRADES							
000	2251	1540-20-000	592.94	0.00	0.00	0.00	0.00	592.94
000961	MECHANICAL DESKTOP LICENSES							
000	2252	1540-20-000	1,855.74	0.00	0.00	0.00	0.00	1,855.74
000962	4 FLAT SCREEN MONITORS							
000	2258	1540-20-000	389.35	0.00	0.00	0.00	0.00	389.35
000971	LAPTOP							
000	2271	1540-20-000	202.40	0.00	0.00	0.00	0.00	202.40
000972	LAPTOP							
000	2273	1407-00-000	202.40	0.00	0.00	0.00	0.00	202.40
000973	LASER PRINTER							
000	2274	1407-00-000	118.07	0.00	0.00	0.00	0.00	118.07
000974	LASER PRINTER							
000	2275	1407-00-000	118.07	0.00	0.00	0.00	0.00	118.07
000975	LASER PRINTER							
000	2276	1407-00-000	118.07	0.00	0.00	0.00	0.00	118.07

000976	LASER PRINTER							
	000 2277	1407-00-000	118.07	0.00	0.00	0.00	0.00	118.07
000977	LASER PRINTER							
	000 2278	1540-20-000	118.07	0.00	0.00	0.00	0.00	118.07
000978	LASER PRINTER							
	000 2279	1540-20-000	118.07	0.00	0.00	0.00	0.00	118.07
000979	LASER PRINTER							
	000 2280	1407-00-000	118.07	0.00	0.00	0.00	0.00	118.07
000980	LASER PRINTER							
	000 2281	1540-20-000	118.07	0.00	0.00	0.00	0.00	118.07
000981	LASER PRINTER							
	000 2282	1407-00-000	118.07	0.00	0.00	0.00	0.00	118.07
000982	LASER PRINTER							
	000 2283	1540-20-000	118.07	0.00	0.00	0.00	0.00	118.07
000983	COMPUTER							
	000 2284	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000984	COMPUTER							
	000 2285	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000985	COMPUTER							
	000 2286	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000986	COMPUTER							
	000 2287	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000987	COMPUTER							
	000 2288	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000988	COMPUTER							
	000 2289	1540-20-000	111.83	0.00	0.00	0.00	0.00	111.83
000989	COMPUTER							
	000 2290	1540-20-000	111.83	0.00	0.00	0.00	0.00	111.83
000990	COMPUTER							
	000 2291	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000991	COMPUTER							
	000 2292	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000992	COMPUTER							
	000 2293	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000993	COMPUTER							
	000 2294	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000994	COMPUTER							
	000 2295	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000995	COMPUTER							
	000 2296	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000996	COMPUTER							
	000 2297	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000997	COMPUTER							
	000 2298	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000998	COMPUTER							
	000 2299	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
000999	COMPUTER							
	000 2300	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
001000	COMPUTER							
	000 2301	1407-00-000	111.83	0.00	0.00	0.00	0.00	111.83
001003	AUTOCAD LICENSES							
	000 2304	1540-20-000	3,404.22	0.00	0.00	0.00	0.00	3,404.22
001004	AUTOCAD UPGRADES							
	000 2305	1540-20-000	589.60	0.00	0.00	0.00	0.00	589.60
001005	APPLE COMPUTER							
	000 2306	1407-00-000	252.86	0.00	0.00	0.00	0.00	252.86
001006	CAD WORKSTATION							
	000 2307	1540-20-000	228.24	0.00	0.00	0.00	0.00	228.24
001007	CAD WORKSTATION							
	000 2308	1540-20-000	228.24	0.00	0.00	0.00	0.00	228.24
001008	CAD WORKSTATION							
	000 2309	1540-20-000	225.65	0.00	0.00	0.00	0.00	225.65
001009	CAD WORKSTATION							
	000 2310	1540-20-000	225.65	0.00	0.00	0.00	0.00	225.65
001010	CAD WORKSTATION							
	000 2311	1540-20-000	225.65	0.00	0.00	0.00	0.00	225.65
001011	COMPUTER							
	000 2312	1540-20-000	240.19	0.00	0.00	0.00	0.00	240.19
001012	COMPUTER							
	000 2313	1540-20-000	240.19	0.00	0.00	0.00	0.00	240.19
001013	COMPUTER							
	000 2314	1540-20-000	240.19	0.00	0.00	0.00	0.00	240.19
001024	CAD WORKSTATION							
	000 2327	1540-20-000	235.85	0.00	0.00	0.00	0.00	235.85
001025	CAD WORKSTATION							
	000 2328	1540-20-000	235.85	0.00	0.00	0.00	0.00	235.85
001026	CAD WORKSTATION							
	000 2329	1540-20-000	235.85	0.00	0.00	0.00	0.00	235.85

001027	CAD WORKSTATION							
	000 2330	1540-20-000	235.85	0.00	0.00	0.00	0.00	235.85
001064	8100 LASER PRINTER							
	000 2373	1540-20-000	258.21	0.00	0.00	0.00	0.00	258.21
001065	8100 LASER PRINTER W/OUTPUT STACKER							
	000 2375	1540-20-000	348.04	0.00	0.00	0.00	0.00	348.04
001066	LASER PRINTER							
	000 2376	1540-20-000	114.35	0.00	0.00	0.00	0.00	114.35
001067	LASER PRINTER							
	000 2377	1407-00-000	125.50	0.00	0.00	0.00	0.00	125.50
001068	LASER PRINTER							
	000 2378	1407-00-000	125.50	0.00	0.00	0.00	0.00	125.50
001078	COMPUTER WORKSTATION							
	000 2391	1540-20-000	610.30	0.00	0.00	0.00	0.00	610.30
001079	MOTIVA SERVER							
	000 2392	1540-20-000	2,900.52	0.00	0.00	0.00	0.00	2,900.52
001080	COMPUTER WORKSTATION							
	000 2393	1540-20-000	610.29	0.00	0.00	0.00	0.00	610.29
001081	COMPUTER WORKSTATION							
	000 2394	1540-20-000	610.29	0.00	0.00	0.00	0.00	610.29
001086	DLT TAPE SYSTEM-NETWORK							
	000 2400	1540-20-000	749.72	0.00	0.00	0.00	0.00	749.72
001089	NETWORK UPGRADE							
	000 2404	1540-20-000	1,256.33	0.00	0.00	0.00	0.00	1,256.33
001092	MOTIVA SOFTWARE DEVELOPMENT							
	000 2407	1540-20-000	16,424.72	0.00	0.00	0.00	0.00	16,424.72
001093	SHEETMETAL DESKTOP SOFTWARE							
	000 2408	1540-20-000	337.34	0.00	0.00	0.00	0.00	337.34
001095	ROUTER							
	000 2411	1540-20-000	2,439.24	0.00	0.00	0.00	0.00	2,439.24
001096	FIBEROPTIC PROJECT							
	000 2412	1540-20-000	29,352.86	0.00	0.00	0.00	0.00	29,352.86
001097	SYTELINE							
	000 2413	1540-20-000	114,535.08	0.00	0.00	0.00	0.00	114,535.08
001098	COMPUTER							
	000 2414	1407-00-000	164.71	0.00	0.00	0.00	0.00	164.71
001099	COMPUTER							
	000 2415	1407-00-000	224.86	0.00	0.00	0.00	0.00	224.86
001104	LASER PRINTER							
	000 2421	1540-20-000	349.84	0.00	0.00	0.00	0.00	349.84
001106	COMPUTER							
	000 2423	1407-00-000	107.98	0.00	0.00	0.00	0.00	107.98
001108	COMPUTER							
	000 2425	1407-00-000	107.98	0.00	0.00	0.00	0.00	107.98
001109	COMPUTER							
	000 2426	1407-00-000	107.98	0.00	0.00	0.00	0.00	107.98
001110	COMPUTER							
	000 2427	1407-00-000	302.51	0.00	0.00	0.00	0.00	302.51
001111	COMPUTER							
	000 2428	1407-00-000	302.51	0.00	0.00	0.00	0.00	302.51
001128	TRACK-IT WEBT LICENSE							
	000 2445	1540-20-000	166.21	0.00	0.00	0.00	0.00	166.21
001129	IMAC COMPUTER							
	000 2446	1407-00-000	99.89	0.00	0.00	0.00	0.00	99.89
001130	LAPTOP COMPUTER							
	000 2448	1407-00-000	189.54	0.00	0.00	0.00	0.00	189.54
001141	PRINTER							
	000 2461	1540-20-000	154.13	0.00	0.00	0.00	0.00	154.13
001142	COMPUTER							
	000 2462	1540-20-000	1,003.80	0.00	0.00	0.00	0.00	1,003.80
001143	COMPUTER							
	000 2463	1540-20-000	1,003.80	0.00	0.00	0.00	0.00	1,003.80
001144	COMPUTER							
	000 2464	1540-20-000	1,003.80	0.00	0.00	0.00	0.00	1,003.80
001145	AUTOCAD LICENSES							
	000 2465	1540-20-000	1,572.14	0.00	0.00	0.00	0.00	1,572.14
001146	LAPTOP COMPUTER							
	000 2466	1407-00-000	228.95	0.00	0.00	0.00	0.00	228.95
001147	UNINTERRUPTIBLE POWER SUPPLY							
	000 2467	1540-20-000	5,757.70	0.00	0.00	0.00	0.00	5,757.70
001148	COMPUTER							
	000 2469	1407-00-000	84.15	0.00	0.00	0.00	0.00	84.15
001149	LAPTOP COMPUTER							
	000 2472	1540-20-000	411.49	0.00	0.00	0.00	0.00	411.49
001150	TIMECLOCKS							
	000 2473	1540-20-000	8,565.53	0.00	0.00	0.00	0.00	8,565.53
001152	SERVER UPGRADE							
	000 2475	1540-20-000	635.54	0.00	0.00	0.00	0.00	635.54

001153	MOTIVA UPGRADE							
	000 2478	1540-20-000	584.76	0.00	0.00	0.00	0.00	584.76
001154	TIMECLOCKS							
	000 2479	1540-20-000	19,124.30	0.00	0.00	0.00	0.00	19,124.30
001155	LAPTOP COMPUTER							
	000 2480	1407-00-000	233.67	0.00	0.00	0.00	0.00	233.67
001156	LAPTOP COMPUTER							
	000 2481	1407-00-000	233.67	0.00	0.00	0.00	0.00	233.67
001157	COMPUTER							
	000 2482	1407-00-000	131.46	0.00	0.00	0.00	0.00	131.46
001158	AUTOCAD UPGRADE							
	000 2483	1540-20-000	5,534.80	0.00	0.00	0.00	0.00	5,534.80
001162	LAPTOP							
	000 2487	1407-00-000	242.79	0.00	0.00	0.00	0.00	242.79
001164	LAPTOP							
	000 2489	1540-20-000	247.94	0.00	0.00	0.00	0.00	247.94
001166	LAPTOP							
	000 2491	1407-00-000	259.64	0.00	0.00	0.00	0.00	259.64
001167	LAPTOP							
	000 2492	1407-00-000	249.81	0.00	0.00	0.00	0.00	249.81
001168	LAPTOP							
	000 2493	1407-00-000	249.81	0.00	0.00	0.00	0.00	249.81
001169	LAPTOP							
	000 2494	1407-00-000	249.81	0.00	0.00	0.00	0.00	249.81
001174	LAPTOP COMPUTER							
	000 2499	1407-00-000	249.81	0.00	0.00	0.00	0.00	249.81
001180	LAPTOP COMPUTER							
	000 2506	1540-20-000	242.79	0.00	0.00	0.00	0.00	242.79
001183	FIBER OPTIC NETWORK EXTENSION							
	000 2510	1540-20-000	2,487.41	0.00	0.00	0.00	0.00	2,487.41
001202	COMPUTER							
	000 2529	1540-20-000	280.27	0.00	0.00	0.00	0.00	280.27
001203	COMPUTER							
	000 2530	1540-20-000	280.27	0.00	0.00	0.00	0.00	280.27
001204	COMPUTER							
	000 2531	1540-20-000	280.27	0.00	0.00	0.00	0.00	280.27
001205	COMPUTER							
	000 2532	1540-20-000	280.27	0.00	0.00	0.00	0.00	280.27
001206	COMPUTER							
	000 2533	1540-20-000	935.58	0.00	0.00	0.00	0.00	935.58
001210	ROUTER							
	000 2537	1540-20-000	1,697.92	0.00	0.00	0.00	0.00	1,697.92
001213	COMPUTER							
	000 2543	1540-20-000	956.94	0.00	0.00	0.00	0.00	956.94
001214	COMPUTER							
	000 2544	1407-00-000	340.28	0.00	0.00	0.00	0.00	340.28
001215	COMPUTER							
	000 2545	1407-00-000	419.91	0.00	0.00	0.00	0.00	419.91
001217	COMPUTER							
	000 2547	1407-00-000	889.06	0.00	0.00	0.00	0.00	889.06
001221	COMPUTER							
	000 2553	1540-20-000	241.42	0.00	0.00	0.00	0.00	241.42
001222	COMPUTER							
	000 2554	1540-20-000	241.42	0.00	0.00	0.00	0.00	241.42
001223	COMPUTER							
	000 2555	1540-20-000	241.42	0.00	0.00	0.00	0.00	241.42
001224	COMPUTER							
	000 2556	1540-20-000	241.42	0.00	0.00	0.00	0.00	241.42
001227	LAPTOP COMPUTER							
	000 2559	1407-00-000	422.83	0.00	0.00	0.00	0.00	422.83
001229	COMPUTER							
	000 2563	1407-00-000	255.79	0.00	0.00	0.00	0.00	255.79
001230	COMPUTER							
	000 2564	1407-00-000	255.79	0.00	0.00	0.00	0.00	255.79
001231	COMPUTER							
	000 2565	1407-00-000	255.79	0.00	0.00	0.00	0.00	255.79
001232	COMPUTER							
	000 2566	1407-00-000	255.79	0.00	0.00	0.00	0.00	255.79
001234	LAPTOP COMPUTER							
	000 2568	1407-00-000	359.90	0.00	0.00	0.00	0.00	359.90
001238	LAPTOP COMPUTER							
	000 2572	1540-20-000	354.07	0.00	0.00	0.00	0.00	354.07
001240	TERMINAL SERVER #1							
	000 2574	1540-20-000	1,719.39	0.00	0.00	0.00	0.00	1,719.39
001241	TERMINAL SERVER #2							
	000 2575	1540-20-000	1,955.95	0.00	0.00	0.00	0.00	1,955.95
001242	TERMINAL SERVER #3							
	000 2576	1540-20-000	1,719.39	0.00	0.00	0.00	0.00	1,719.39



001244	COMPUTER SWITCH							
	000 2578	1540-20-000	988.46	0.00	0.00	0.00	0.00	988.46
001252	COMPUTER							
	000 2586	1407-00-000	534.15	0.00	0.00	0.00	0.00	534.15
001253	COMPUTER							
	000 2587	1407-00-000	534.15	0.00	0.00	0.00	0.00	534.15
001254	COMPUTER							
	000 2588	1407-00-000	534.15	0.00	0.00	0.00	0.00	534.15
001255	LAPTOP COMPUTER							
	000 2589	1407-00-000	871.95	0.00	0.00	0.00	0.00	871.95
001256	LAPTOP COMPUTER							
	000 2590	1407-00-000	706.56	0.00	0.00	0.00	0.00	706.56
001257	LAPTOP COMPUTER							
	000 2591	1407-00-000	706.56	0.00	0.00	0.00	0.00	706.56
001263	SERVER							
	000 2597	1540-20-000	10,248.79	0.00	0.00	0.00	0.00	10,248.79
001264	LAPTOP COMPUTER							
	000 2598	1540-20-000	706.56	0.00	0.00	0.00	0.00	706.56
001265	LAPTOP COMPUTER							
	000 2599	1540-20-000	706.56	0.00	0.00	0.00	0.00	706.56
001266	SERVER							
	000 2600	1540-20-000	1,224.11	0.00	0.00	0.00	0.00	1,224.11
001267	SERVER							
	000 2601	1540-20-000	1,449.20	0.00	0.00	0.00	0.00	1,449.20
001274	LAPTOP COMPUTER							
	000 2611	1407-00-000	712.95	0.00	0.00	0.00	0.00	712.95
001277	LAPTOP							
	000 2615	1407-00-000	706.56	0.00	0.00	0.00	0.00	706.56
001278	LAPTOP							
	000 2616	1407-00-000	706.56	0.00	0.00	0.00	0.00	706.56
001281	SERVER MOVE PROJECT							
	000 2619	1540-20-000	7,555.95	0.00	0.00	0.00	0.00	7,555.95
001283	COMPUTER							
	000 2622	1540-20-000	1,255.40	0.00	0.00	0.00	0.00	1,255.40
001293	COMPUTER							
	000 2635	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001294	COMPUTER							
	000 2636	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001295	COMPUTER							
	000 2637	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001296	COMPUTER							
	000 2638	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001297	COMPUTER							
	000 2639	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001298	COMPUTER							
	000 2640	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001299	COMPUTER							
	000 2641	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001300	COMPUTER							
	000 2642	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001301	COMPUTER							
	000 2643	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001302	COMPUTER							
	000 2644	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001303	COMPUTER							
	000 2645	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001304	LAPTOP COMPUTER							
	000 2646	1540-20-000	591.30	0.00	0.00	0.00	0.00	591.30
001305	WINDOWS SOFTWARE							
	000 2647	1540-20-000	4,593.16	0.00	0.00	0.00	0.00	4,593.16
001306	HARD DRIVE IMAGING DEVICE							
	000 2648	1540-20-000	790.21	0.00	0.00	0.00	0.00	790.21
001307	DEVELOPMENT SERVER SOFTWARE							
	000 2649	1540-20-000	414.57	0.00	0.00	0.00	0.00	414.57
001308	LAPTOP COMPUTER							
	000 2650	1540-20-000	591.30	0.00	0.00	0.00	0.00	591.30
001309	COMPUTER							
	000 2651	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001310	COMPUTER							
	000 2652	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001311	COMPUTER							
	000 2653	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001312	COMPUTER							
	000 2654	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001313	COMPUTER							
	000 2655	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001314	COMPUTER							
	000 2656	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84

001315	COMPUTER								
	000	2657	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001316	COMPUTER								
	000	2658	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001317	COMPUTER								
	000	2659	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001318	COMPUTER								
	000	2660	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001319	COMPUTER								
	000	2661	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001320	EMAIL FILTERING SOFTWARE								
	000	2662	1540-20-000	1,151.68	0.00	0.00	0.00	0.00	1,151.68
001321	COMPUTER								
	000	2663	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001322	COMPUTER								
	000	2664	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001323	COMPUTER								
	000	2665	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001324	COMPUTER								
	000	2666	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001325	COMPUTER								
	000	2667	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001326	COMPUTER								
	000	2668	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001327	COMPUTER								
	000	2669	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001328	COMPUTER								
	000	2670	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001329	COMPUTER								
	000	2671	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001330	COMPUTER								
	000	2672	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001331	COMPUTER								
	000	2673	1540-20-000	1,237.84	0.00	0.00	0.00	0.00	1,237.84
001333	COMPUTER								
	000	2675	1540-20-000	768.82	0.00	0.00	0.00	0.00	768.82
001334	COMPUTER								
	000	2676	1407-00-000	553.69	0.00	0.00	0.00	0.00	553.69
001335	COMPUTER								
	000	2677	1407-00-000	553.69	0.00	0.00	0.00	0.00	553.69
001336	COMPUTER								
	000	2678	1407-00-000	553.69	0.00	0.00	0.00	0.00	553.69
001337	COMPUTER								
	000	2679	1407-00-000	553.69	0.00	0.00	0.00	0.00	553.69
001338	COMPUTER								
	000	2680	1407-00-000	574.18	0.00	0.00	0.00	0.00	574.18
001339	COMPUTER								
	000	2681	1407-00-000	574.18	0.00	0.00	0.00	0.00	574.18
001340	COMPUTER								
	000	2682	1407-00-000	574.18	0.00	0.00	0.00	0.00	574.18
001341	COMPUTER								
	000	2683	1407-00-000	574.18	0.00	0.00	0.00	0.00	574.18
001345	REPLACEMENT FILE SERVER								
	000	2689	1540-20-000	3,870.60	0.00	0.00	0.00	0.00	3,870.60
001346	LAPTOP COMPUTER								
	000	2690	1540-20-000	580.56	0.00	0.00	0.00	0.00	580.56
001357	VIRTUAL MACHINE SOFTWARE								
	000	2702	1540-20-000	2,533.77	0.00	0.00	0.00	0.00	2,533.77
001358	DELL POWER EDGE SERVER								
	000	2703	1540-20-000	6,080.31	0.00	0.00	0.00	0.00	6,080.31
001359	LAPTOP COMPUTER								
	000	2704	1540-20-000	772.01	0.00	0.00	0.00	0.00	772.01
001360	LAPTOP COMPUTER								
	000	2705	1407-00-000	544.18	0.00	0.00	0.00	0.00	544.18
001361	SQL2000 SERVER SOFTWARE								
	000	2706	1540-20-000	2,838.13	0.00	0.00	0.00	0.00	2,838.13
001362	SERVER HARDWARE								
	000	2707	1540-20-000	909.94	0.00	0.00	0.00	0.00	909.94
001374	COLDFUSION SERVER SOFTWARE								
	000	2719	1407-00-000	387.18	0.00	0.00	0.00	0.00	387.18
001378	INVENTOR SERVER								
	000	2723	1540-20-000	1,828.82	0.00	0.00	0.00	0.00	1,828.82
001382	LAPTOP COMPUTER								
	000	2727	1407-00-000	580.56	0.00	0.00	0.00	0.00	580.56
001383	LAPTOP COMPUTER								
	000	2728	1407-00-000	555.27	0.00	0.00	0.00	0.00	555.27
001394	VIRTUAL MACHINE SOFTWARE								
	000	2741	1540-20-000	929.38	0.00	0.00	0.00	0.00	929.38

001409	COMPUTER								
	000	2760	1407-00-000	1,097.22	0.00	0.00	0.00	0.00	1,097.22
001410	COMPUTER								
	000	2761	1407-00-000	749.48	0.00	0.00	0.00	0.00	749.48
001411	COMPUTER								
	000	2762	1540-20-000	817.50	0.00	0.00	0.00	0.00	817.50
001412	COMPUTER								
	000	2763	1540-20-000	1,830.68	0.00	0.00	0.00	0.00	1,830.68
001413	CITRIX SOFTWARE LICENSES								
	000	2764	1540-20-000	9,342.43	0.00	0.00	0.00	0.00	9,342.43
001419	DATA STORAGE EXPANSION								
	000	2771	1540-20-000	39,078.40	0.00	0.00	0.00	0.00	39,078.40
001420	SERVER HARDWARE								
	000	2772	1540-20-000	18,072.73	0.00	0.00	0.00	0.00	18,072.73
001421	POWER INVERTER #1								
	000	2773	1540-20-000	931.18	0.00	0.00	0.00	0.00	931.18
001422	POWER INVERTER #2								
	000	2774	1540-20-000	931.18	0.00	0.00	0.00	0.00	931.18
001424	LAPTOP								
	000	2776	1407-00-000	817.50	0.00	0.00	0.00	0.00	817.50
001427	LAPTOP								
	000	2779	1407-00-000	801.95	0.00	0.00	0.00	0.00	801.95
001428	LAPTOP								
	000	2780	1540-20-000	1,050.69	0.00	0.00	0.00	0.00	1,050.69
001429	LAPTOP								
	000	2781	1540-20-000	863.66	0.00	0.00	0.00	0.00	863.66
001439	LAPTOP								
	000	2792	1407-00-000	804.32	0.00	0.00	0.00	0.00	804.32
001443	LAPTOP								
	000	2797	1407-00-000	873.03	0.00	0.00	0.00	0.00	873.03
001444	LAPTOP								
	000	2798	1540-20-000	1,028.87	0.00	0.00	0.00	0.00	1,028.87
001445	LAPTOP								
	000	2799	1540-20-000	1,841.16	0.00	0.00	0.00	0.00	1,841.16
001454	PRINTER								
	000	2809	1407-00-000	667.32	0.00	0.00	0.00	0.00	667.32
001459	LAPTOP								
	000	2816	1407-00-000	877.74	0.00	0.00	0.00	0.00	877.74
001460	T & A SOFTWARE								
	000	2817	1540-20-000	9,249.34	0.00	0.00	0.00	0.00	9,249.34
001463	LAPTOP								
	000	2820	1407-00-000	1,256.38	0.00	0.00	0.00	0.00	1,256.38
001464	AUTODESK VAULT SERVER								
	000	2821	1540-20-000	2,161.27	0.00	0.00	0.00	0.00	2,161.27
001465	LAPTOP								
	000	2822	1540-20-000	1,179.95	0.00	0.00	0.00	0.00	1,179.95
001468	FILE SERVER								
	000	2825	1540-20-000	1,371.43	0.00	0.00	0.00	0.00	1,371.43
001478	SERVER								
	000	2838	1407-00-000	1,830.14	0.00	0.00	0.00	0.00	1,830.14
001479	SERVER								
	000	2839	1407-00-000	1,693.76	0.00	0.00	0.00	0.00	1,693.76
001480	WIRELESS INTERNET HOTSPOT								
	000	2840	1407-00-000	1,940.64	0.00	0.00	0.00	0.00	1,940.64
001485	LAPTOP								
	000	2847	1407-00-000	626.40	0.00	0.00	0.00	0.00	626.40
001486	COLOR PRINTER								
	000	2848	1540-20-000	913.26	0.00	0.00	0.00	0.00	913.26
001495	LAPTOP								
	000	2858	1540-20-000	788.70	0.00	0.00	0.00	0.00	788.70
001500	LAPTOP COMPUTER								
	000	2863	1540-20-000	842.97	0.00	0.00	0.00	0.00	842.97
001501	COMPUTER WORKSTATION								
	000	2864	1540-20-000	1,377.79	0.00	0.00	0.00	0.00	1,377.79
001502	CRESTRON SOFTWARE								
	000	2865	1540-20-000	10,932.65	0.00	0.00	0.00	0.00	10,932.65
001503	LAPTOP COMPUTER								
	000	2866	1540-20-000	686.72	0.00	0.00	0.00	0.00	686.72
001504	LAPTOP COMPUTER								
	000	2868	1540-20-000	3,517.20	0.00	0.00	0.00	0.00	3,517.20
001505	SYTELINE LICENSES								
	000	2869	1540-20-000	22,732.52	0.00	0.00	0.00	0.00	22,732.52
001512	SYTELINE 7 UPGRADE								
	000	2878	1540-20-000	35,219.83	0.00	0.00	0.00	0.00	35,219.83
001513	BACKUP GENERATOR								
	000	2879	1540-20-000	13,708.54	0.00	0.00	0.00	0.00	13,708.54
001522	LAPTOP - D810								
	000	2891	1540-20-000	1,057.54	0.00	0.00	0.00	0.00	1,057.54

001528	PRINTER - LASERJET HP 3800								
	000	2897	1407-00-000	919.79	0.00	0.00	0.00	0.00	919.79
001529	AUTO DESK INVENTOR - ENGR								
	000	2898	1540-20-000	7,279.79	0.00	0.00	0.00	0.00	7,279.79
001530	LAPTOP M20								
	000	2899	1540-20-000	1,354.15	0.00	0.00	0.00	0.00	1,354.15
001531	LAPTOP M70								
	000	2900	1407-00-000	1,518.98	0.00	0.00	0.00	0.00	1,518.98
001532	LAPTOP M70								
	000	2901	1407-00-000	1,616.89	0.00	0.00	0.00	0.00	1,616.89
001535	LAPTOP M20								
	000	2905	1407-00-000	1,031.79	0.00	0.00	0.00	0.00	1,031.79
001539	I.T. SERVER STORAGE								
	000	2909	1540-20-000	19,341.94	0.00	0.00	0.00	0.00	19,341.94
001540	LASERJET PRINTER								
	000	2910	1540-20-000	3,049.45	0.00	0.00	0.00	0.00	3,049.45
001545	LAPTOP-D810								
	000	2915	1407-00-000	1,100.43	0.00	0.00	0.00	0.00	1,100.43
001547	LAPTOP-D505								
	000	2917	1540-20-000	1,861.77	0.00	0.00	0.00	0.00	1,861.77
001549	SERVER UPGRADE								
	000	2919	1540-20-000	28,120.42	0.00	0.00	0.00	0.00	28,120.42
001552	LAPTOP-D510								
	000	2923	1407-00-000	866.16	0.00	0.00	0.00	0.00	866.16
001553	LAPTOP-D510								
	000	2925	1407-00-000	861.73	0.00	0.00	0.00	0.00	861.73
001557	LAPTOP-D810								
	000	2929	1540-20-000	1,006.80	0.00	0.00	0.00	0.00	1,006.80
001558	SERVER WORKSTATION/MONITOR-WESTWOOD								
	000	2930	1540-20-000	1,920.49	0.00	0.00	0.00	0.00	1,920.49
001559	LAPTOP-D510 W/CAT & CUMMINGS SOFTWARE								
	000	2931	1407-00-000	1,634.71	0.00	0.00	0.00	0.00	1,634.71
001560	LAPTOP-D510 W/CAT,CUMMINS,ALLISON SOFTWARE								
	000	2932	1407-00-000	2,136.71	0.00	0.00	0.00	0.00	2,136.71
001561	LAPTOP-D510 W/CAT,CUMMINGS,ALLISON SOFTWARE								
	000	2933	1407-00-000	1,283.01	0.00	0.00	0.00	0.00	1,283.01
001563	WORKSTATION W/INVENTOR SOFTWARE								
	000	2937	1540-20-000	5,401.87	0.00	0.00	0.00	0.00	5,401.87
001564	WORKSTATION W/INVENTOR SOFTWARE								
	000	2938	1540-20-000	5,401.87	0.00	0.00	0.00	0.00	5,401.87
001565	DATA BACKUP HARDWARE-IT								
	000	2939	1540-20-000	6,960.75	0.00	0.00	0.00	0.00	6,960.75
001566	WORKSTATION-DELL 670								
	000	2940	1540-20-000	1,990.46	0.00	0.00	0.00	0.00	1,990.46
001567	WORKSTATION-DELL 670								
	000	2941	1540-20-000	1,990.46	0.00	0.00	0.00	0.00	1,990.46
001568	LAPTOP-D620								
	000	2942	1407-00-000	1,047.78	0.00	0.00	0.00	0.00	1,047.78
001569	LAPTOP-D620								
	000	2943	1407-00-000	1,047.78	0.00	0.00	0.00	0.00	1,047.78
001584	WORKSTATION-MDL 670 W/ INVENTOR SOFTWARE/LICENSE								
	000	2960	1540-20-000	4,868.59	0.00	0.00	0.00	0.00	4,868.59
001585	WORKSTATION-MDL 670 W/ INVENTOR SOFTWARE/LICENSE								
	000	2961	1540-20-000	4,868.59	0.00	0.00	0.00	0.00	4,868.59
001586	LAPTOP-D810								
	000	2962	1540-20-000	1,016.82	0.00	0.00	0.00	0.00	1,016.82
001596	LAPTOP - D 810								
	000	2973	1540-20-000	1,123.02	0.00	0.00	0.00	0.00	1,123.02
001597	LAPTOP - D620								
	000	2974	1540-20-000	1,180.26	0.00	0.00	0.00	0.00	1,180.26
001599	WORKSTATION WS 670 W/ MONITOR								
	000	2976	1540-20-000	2,366.97	0.00	0.00	0.00	0.00	2,366.97
001601	DELL MINI-TOWER - GX 620								
	000	2978	1407-00-000	667.81	0.00	0.00	0.00	0.00	667.81
001602	DELL MINI TOWER GX620								
	000	2979	1407-00-000	667.81	0.00	0.00	0.00	0.00	667.81
001603	DELL MINI TOWER GX 620								
	000	2980	1407-00-000	667.81	0.00	0.00	0.00	0.00	667.81
001605	DELL WORKSTATION # 670								
	000	2982	1540-20-000	1,826.63	0.00	0.00	0.00	0.00	1,826.63
001607	SOFTWARE - PRODUCTSTREAM CREATOR								
	000	2984	1540-20-000	2,195.33	0.00	0.00	0.00	0.00	2,195.33
001611	PRINTER - HP DJ 130 NR 26 x 64								
	000	2988	1407-00-000	1,155.86	0.00	0.00	0.00	0.00	1,155.86
001617	SOFTWARE - ON LINE PARTS CATALOG								
	000	2994	1407-00-000	89,634.83	0.00	0.00	0.00	0.00	89,634.83
001618	LICENSE - AUTO DESK INVENTOR - CAD								
	000	2995	1540-20-000	2,811.74	0.00	0.00	0.00	0.00	2,811.74

001629	LAPTOP-LATITUDE D620							
	000 3007	1407-00-000	942.42	0.00	0.00	0.00	0.00	942.42
001631	ENG s/w CRESTRON BUS							
	000 3009	1540-20-000	19,292.95	0.00	0.00	0.00	0.00	19,292.95
001633	CRESTRON SW RHAPSODY							
	000 3011	1540-20-000	29,850.00	0.00	0.00	0.00	0.00	29,850.00
001634	HP800 42" PLOTTER							
	000 3012	1407-00-000	5,100.00	0.00	0.00	0.00	0.00	5,100.00
001636	NUMERA SW							
	000 3014	1407-00-000	6,407.25	0.00	0.00	0.00	0.00	6,407.25
001639	CRESTRON SW ENGINEERING PROGRAMMING SW							
	000 3017	1407-00-000	5,000.00	0.00	0.00	0.00	0.00	5,000.00
001653	ENG SERVER FOR PRODUCT STREAM VAULT DATABASE							
	000 3031	1407-00-000	7,107.00	0.00	0.00	0.00	0.00	7,107.00
001657	LAPTOP							
	000 3035	1407-00-000	1,580.50	0.00	0.00	0.00	0.00	1,580.50
001685	Laptop							
	000 3050	1407-00-000	0.00	1,553.75	0.00	0.00	0.00	1,553.75
001686	Terminal Server							
	000 3051	1407-00-000	0.00	3,367.23	0.00	0.00	0.00	3,367.23
001687	LAPTOP (JAY)							
	000 3052	1407-00-000	0.00	2,548.70	0.00	0.00	0.00	2,548.70
001689	Laptop for Jay Howard/Bryant Riley							
	000 3054	1407-00-000	0.00	1,668.00	0.00	0.00	0.00	1,668.00
001692	IBM Universe							
	000 3057	1407-00-000	0.00	43,316.44	0.00	0.00	0.00	43,316.44
001693	Laptop (Jim)							
	000 3058	1407-00-000	0.00	1,742.59	0.00	0.00	0.00	1,742.59
<b>Grand Total</b>			<b>\$868,254.88</b>	<b>\$54,196.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$922,451.59</b>

Count = 357

**Report Assumptions**

Report Name: Annual Activity

Source Report: &lt;Standard Report&gt;

**Calculation Assumptions:**

Short Year: none

**Group/Sorting Criteria:**

Group = Active Assets

Include Assets that meet the following conditions:

G/L Accum Acct No is 1507-00-000

G/L Accum Acct No is 1640-20-000

Sorted by: System No, Extension

March 26, 2009 at 11:21 AM

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Sys No	Ext	Co Asset No	G/L Asset Ac	Beginning Cost nt Year	Acquist Year	Transfit Year	Transfent Year	Dispos	Ending Cost
000014	14 BANDSAW								
	000	189	1420-00-000	\$170.67	\$0.00	\$0.00	\$0.00	\$0.00	\$170.67
000015	GAS PUMPS								
	000	217	1420-00-000	333.66	0.00	0.00	0.00	0.00	333.66
000016	AIR COMPRESSOR								
	000	219	1420-00-000	572.92	0.00	0.00	0.00	0.00	572.92
000017	RADIAL ARM SAW								
	000	223	1420-00-000	180.45	0.00	0.00	0.00	0.00	180.45
000018	AIR COMPRESSOR								
	000	225	1420-00-000	522.48	0.00	0.00	0.00	0.00	522.48
000019	HOISTS (2)								
	000	227	1420-00-000	487.39	0.00	0.00	0.00	0.00	487.39
000054	JET 1 T HOISE W/TRLLY,CHN								
	000	518	1420-00-000	218.37	0.00	0.00	0.00	0.00	218.37
000055	RTRY SCRWAIR COMPSR SYSTM								
	000	520	1420-00-000	1,320.31	0.00	0.00	0.00	0.00	1,320.31
000063	STORAGE RACKS-BUS DEPT								
	000	568	1420-00-000	38.80	0.00	0.00	0.00	0.00	38.80
000118	AIR CONDITIONER								
	000	693	1420-00-000	96.29	0.00	0.00	0.00	0.00	96.29
000119	GEL COAT SYSTEM 2 COLOR								
	000	697	1420-00-000	1,162.17	0.00	0.00	0.00	0.00	1,162.17
000120	TRIMMER H.D. SL								
	000	702	1420-00-000	136.75	0.00	0.00	0.00	0.00	136.75
000154	BEAM SCALE								
	000	776	1420-00-000	117.49	0.00	0.00	0.00	0.00	117.49
000157	1/2 T. TROLLEY								
	000	782	1420-00-000	12.81	0.00	0.00	0.00	0.00	12.81
000158	1/2 T. HOIST								
	000	783	1420-00-000	156.07	0.00	0.00	0.00	0.00	156.07
000159	1/2 T. HOIST								
	000	784	1420-00-000	156.07	0.00	0.00	0.00	0.00	156.07
000172	DUMPSTER								
	000	825	1420-00-000	224.74	0.00	0.00	0.00	0.00	224.74
000173	STORAGE RACK AREA 3-5								
	000	827	1420-00-000	174.98	0.00	0.00	0.00	0.00	174.98
000174	STORAGE RACK AREA 3-5								
	000	828	1420-00-000	174.98	0.00	0.00	0.00	0.00	174.98
000175	ROOF HANDLER								
	000	832	1420-00-000	138.34	0.00	0.00	0.00	0.00	138.34
000188	FIBERGLASS RACK								
	000	872	1420-00-000	696.82	0.00	0.00	0.00	0.00	696.82
000190	HOIST BEAM-FIB. FAB.								
	000	876	1420-00-000	420.45	0.00	0.00	0.00	0.00	420.45
000195	FBRGLS SCAFFOLDS								
	000	889	1420-00-000	504.12	0.00	0.00	0.00	0.00	504.12
000204	WIRE HARNESS RACK								
	000	906	1420-00-000	161.75	0.00	0.00	0.00	0.00	161.75
000205	LIFT BUCKET EXTENSION								
	000	909	1420-00-000	221.26	0.00	0.00	0.00	0.00	22

	000	1072	1420-00-000	1,149.57	0.00	0.00	0.00	0.00	1,149.57
000293	BOOM WELDER								
	000	1073	1420-00-000	581.24	0.00	0.00	0.00	0.00	581.24
000294	BOOM WELDER								
	000	1074	1420-00-000	581.24	0.00	0.00	0.00	0.00	581.24
000304	COACH WASH WATER LINES								
	000	1107	1420-00-000	279.36	0.00	0.00	0.00	0.00	279.36
000312	SPRINKLER MONITOR SYSTEM								
	000	1120	1420-00-000	172.94	0.00	0.00	0.00	0.00	172.94
000314	CHOPPER GUN								
	000	1129	1420-00-000	1,052.24	0.00	0.00	0.00	0.00	1,052.24
000316	FIELD & BRUSH MOWER								
	000	1134	1420-00-000	243.16	0.00	0.00	0.00	0.00	243.16
000323	CHOPPER GUN								
	000	1156	1420-00-000	172.13	0.00	0.00	0.00	0.00	172.13
000327	CHOPPER SYSTEM								
	000	1164	1420-00-000	1,045.22	0.00	0.00	0.00	0.00	1,045.22
000330	CARPET RACK								
	000	1173	1420-00-000	255.69	0.00	0.00	0.00	0.00	255.69
000331	WALLCART FOR COMPLETED SIDEWALLS								
	000	1175	1420-00-000	160.23	0.00	0.00	0.00	0.00	160.23
000332	WIRE FEED WELDER								
	000	1176	1420-00-000	684.13	0.00	0.00	0.00	0.00	684.13
000333	WIRE FEED WELDER								
	000	1177	1420-00-000	684.13	0.00	0.00	0.00	0.00	684.13
000334	WIRE FEED WELDER								
	000	1178	1420-00-000	684.13	0.00	0.00	0.00	0.00	684.13
000335	WIRE FEED WELDER								
	000	1179	1420-00-000	684.13	0.00	0.00	0.00	0.00	684.13
000337	ROOF TRAILER								
	000	1181	1420-00-000	463.67	0.00	0.00	0.00	0.00	463.67
000338	ROOF TRAILER								
	000	1182	1420-00-000	463.67	0.00	0.00	0.00	0.00	463.67
000345	ADHESIVE APPLICATION								
	000	1202	1420-00-000	8,290.37	0.00	0.00	0.00	0.00	8,290.37
000347	SIDEWALL TRANSPORT TRAILER								
	000	1204	1420-00-000	243.25	0.00	0.00	0.00	0.00	243.25
000348	WIRE HARNESS RACK								
	000	1205	1420-00-000	117.03	0.00	0.00	0.00	0.00	117.03
000349	SIDEWALL TRANSPORT TRAILER								
	000	1206	1420-00-000	243.25	0.00	0.00	0.00	0.00	243.25
000358	HARNESS TABLE								
	000	1217	1420-00-000	103.32	0.00	0.00	0.00	0.00	103.32
000362	BRIDGE CRANE								
	000	1233	1420-00-000	6,477.02	0.00	0.00	0.00	0.00	6,477.02
000365	DUST VACUUM SYSTEM								
	000	1236	1420-00-000	319.00	0.00	0.00	0.00	0.00	319.00
000367	WELDING MACHINE								
	000	1238	1420-00-000	687.75	0.00	0.00	0.00	0.00	687.75
000370	BRIDGE CRANE #2								
	000	1247	1420-00-000	4,741.00	0.00	0.00	0.00	0.00	4,741.00
000374	ALIGNMENT MACHINE								
	000	1253	1420-00-000	4,798.61	0.00	0.00	0.00	0.00	4,798.61
000380	GELCOATER SPRAY SYSTEM								
	000	1263	1420-00-000	860.59	0.00	0.00	0.00	0.00	860.59
000381	TABLE SAW 5HP								
	000	1265	1420-00-000	390.20	0.00	0.00	0.00	0.00	390.20
000383	DUSTLESS VACUUM SYSTEM #1								
	000	1267	1420-00-000	429.81	0.00	0.00	0.00	0.00	429.81
000385	ROLLAROUND SCAFFOLD								
	000	1272	1420-00-000	288.41	0.00	0.00	0.00	0.00	288.41
000386	FALL PROTECTION								
	000	1273	1420-00-000	183.34	0.00	0.00	0.00	0.00	183.34
000388	PAINT BOOTH								
	000	1278	1420-00-000	16,511.20	0.00	0.00	0.00	0.00	16,511.20
000389	PLYWOOD CART								
	000	1281	1420-00-000	96.52	0.00	0.00	0.00	0.00	96.52
000390	PLYWOOD CART								
	000	1282	1420-00-000	96.52	0.00	0.00	0.00	0.00	96.52
000391	30HP AIR COMPRESSOR								
	000	1283	1420-00-000	1,556.80	0.00	0.00	0.00	1,556.80	0.00
000394	WELDER								
	000	1294	1420-00-000	515.57	0.00	0.00	0.00	0.00	515.57
000395	WELDER								
	000	1295	1420-00-000	515.57	0.00	0.00	0.00	0.00	515.57
000396	SCAFFOLD								
	000	1303	1420-00-000	229.58	0.00	0.00	0.00	0.00	229.58
000397	DUMPSTER								
	000	1304	1420-00-000	100.84	0.00	0.00	0.00	0.00	100.84
000398	DUMPSTER								
	000	1305	1420-00-000	100.84	0.00	0.00	0.00	0.00	100.84

000399	DUMPSTER								
	000	1306	1420-00-000	100.84	0.00	0.00	0.00	0.00	100.84
000400	DUMPSTER								
	000	1307	1420-00-000	100.84	0.00	0.00	0.00	0.00	100.84
000401	DUMPSTER								
	000	1308	1420-00-000	100.84	0.00	0.00	0.00	0.00	100.84
000406	TABLE SAW								
	000	1324	1420-00-000	385.10	0.00	0.00	0.00	0.00	385.10
000407	PAINT BOOTH								
	000	1326	1420-00-000	10,104.63	0.00	0.00	0.00	0.00	10,104.63
000408	DUMPSTER #1								
	000	1328	1420-00-000	111.00	0.00	0.00	0.00	0.00	111.00
000409	DUMPSTER #2								
	000	1329	1420-00-000	111.00	0.00	0.00	0.00	0.00	111.00
000410	FALL PROTECTION								
	000	1330	1420-00-000	147.98	0.00	0.00	0.00	0.00	147.98
000411	FALL PROTECTION BAY #4								
	000	1331	1420-00-000	113.08	0.00	0.00	0.00	0.00	113.08
000416	BRIDGE CRANE								
	000	1336	1420-00-000	4,231.86	0.00	0.00	0.00	0.00	4,231.86
000417	WELDER								
	000	1339	1420-00-000	560.70	0.00	0.00	0.00	0.00	560.70
000419	SHELVING COMPONENT								
	000	1343	1420-00-000	412.98	0.00	0.00	0.00	0.00	412.98
000420	STORAGE CABINET								
	000	1344	1420-00-000	125.17	0.00	0.00	0.00	0.00	125.17
000421	STORAGE CABINET								
	000	1345	1420-00-000	125.17	0.00	0.00	0.00	0.00	125.17
000427	WALL & FLOOR TRAILER								
	000	1351	1420-00-000	281.18	0.00	0.00	0.00	0.00	281.18
000428	ROOF CAP CRADLE								
	000	1352	1420-00-000	169.09	0.00	0.00	0.00	0.00	169.09
000429	PLANER								
	000	1354	1420-00-000	133.47	0.00	0.00	0.00	0.00	133.47
000430	DUST COLLECTOR								
	000	1355	1420-00-000	105.64	0.00	0.00	0.00	0.00	105.64
000431	WELDER								
	000	1356	1420-00-000	1,121.41	0.00	0.00	0.00	0.00	1,121.41
000432	BELT SANDER								
	000	1358	1420-00-000	338.03	0.00	0.00	0.00	0.00	338.03
000434	PORTABLE WELDER								
	000	1362	1420-00-000	141.07	0.00	0.00	0.00	0.00	141.07
000435	WELDING SYSTEM #1								
	000	1363	1420-00-000	689.59	0.00	0.00	0.00	0.00	689.59
000436	WELDING SYSTEM #2								
	000	1364	1420-00-000	689.58	0.00	0.00	0.00	0.00	689.58
000437	WELDING SYSTEM #3								
	000	1365	1420-00-000	689.58	0.00	0.00	0.00	0.00	689.58
000438	ROLLING LADDER								
	000	1366	1420-00-000	178.52	0.00	0.00	0.00	0.00	178.52
000443	OVERHEAD CRANE EXTENSION								
	000	1376	1420-00-000	552.10	0.00	0.00	0.00	0.00	552.10
000444	1-TON HOIST								
	000	1380	1420-00-000	290.39	0.00	0.00	0.00	0.00	290.39
000449	CART								
	000	1393	1420-00-000	185.08	0.00	0.00	0.00	0.00	185.08
000450	CART								
	000	1394	1420-00-000	185.08	0.00	0.00	0.00	0.00	185.08
000452	SCOPEMETER								
	000	1396	1560-20-000	343.85	0.00	0.00	0.00	0.00	343.85
000453	2-TON HOOK HOIST								
	000	1397	1420-00-000	378.40	0.00	0.00	0.00	0.00	378.40
000454	BRIDGE CRANE ELECTRIFICATION								
	000	1398	1420-00-000	657.78	0.00	0.00	0.00	0.00	657.78
000458	GELCOATER								
	000	1404	1420-00-000	751.43	0.00	0.00	0.00	0.00	751.43
000459	HYDRAULIC CRIMPING SYSTEM								
	000	1405	1420-00-000	178.79	0.00	0.00	0.00	0.00	178.79
000460	HYDRAULIC CRIMPING SYSTEM								
	000	1406	1420-00-000	178.79	0.00	0.00	0.00	0.00	178.79
000461	HYDRAULIC CRIMPING SYSTEM								
	000	1407	1420-00-000	178.79	0.00	0.00	0.00	0.00	178.79
000462	HYDRAULIC CRIMPING SYSTEM								
	000	1408	1420-00-000	178.79	0.00	0.00	0.00	0.00	178.79
000466	COMPUTERIZED ALIGNMENT SYSTEM								
	000	1418	1420-00-000	3,834.81	0.00	0.00	0.00	0.00	3,834.81
000467	SCISSOR LIFT								
	000	1419	1420-00-000	2,406.07	0.00	0.00	0.00	0.00	2,406.07
000468	PRESSURE WASHER								
	000	1420	1420-00-000	606.14	0.00	0.00	0.00	0.00	606.14
000471	ELECTRICAL TESTER								



000472	000	1423	1420-00-000	106.42	0.00	0.00	0.00	0.00	106.42
	GELCOATER								
	000	1424	1420-00-000	753.29	0.00	0.00	0.00	0.00	753.29
000477	000	1435	1420-00-000	592.73	0.00	0.00	0.00	0.00	592.73
	LOCKING TOOL AREA								
000484	000	1444	1420-00-000	143.67	0.00	0.00	0.00	0.00	143.67
	TRANSMISSION JACK								
000485	000	1447	1420-00-000	406.26	0.00	0.00	0.00	0.00	406.26
	TABLE SAW								
000487	000	1450	1420-00-000	169.49	0.00	0.00	0.00	0.00	169.49
	WINDSHIELD GLASS RACK								
000488	000	1451	1420-00-000	254.30	0.00	0.00	0.00	0.00	254.30
	WALL/FLOOR TRAILER								
000489	000	1452	1420-00-000	254.30	0.00	0.00	0.00	0.00	254.30
	WALL/FLOOR TRAILER								
000490	000	1453	1420-00-000	110.68	0.00	0.00	0.00	0.00	110.68
	CRIMPING TOOL								
000491	000	1454	1420-00-000	110.24	0.00	0.00	0.00	0.00	110.24
	WIRE WELDER GUN								
000492	000	1456	1420-00-000	2,685.40	0.00	0.00	0.00	0.00	2,685.40
	COMPRESSOR 50 H.P.								
000493	000	1457	1420-00-000	196.00	0.00	0.00	0.00	0.00	196.00
	PANEL SAW								
000496	000	1465	1420-00-000	926.01	0.00	0.00	0.00	0.00	926.01
	ADHESIVE APPLICATION REMODEL								
000497	000	1467	1420-00-000	114.77	0.00	0.00	0.00	0.00	114.77
	PANELING CART #1								
000498	000	1468	1420-00-000	114.77	0.00	0.00	0.00	0.00	114.77
	PANELING CART #2								
000499	000	1469	1420-00-000	114.77	0.00	0.00	0.00	0.00	114.77
	PANELING CART #3								
000500	000	1470	1420-00-000	114.77	0.00	0.00	0.00	0.00	114.77
	PANELING CART #4								
000503	000	1473	1420-00-000	230.06	0.00	0.00	0.00	0.00	230.06
	SCAFFOLD #1								
000504	000	1474	1420-00-000	230.06	0.00	0.00	0.00	0.00	230.06
	SCAFFOLD #2								
000505	000	1476	1420-00-000	311.59	0.00	0.00	0.00	0.00	311.59
	STUFF TABLE								
000506	000	1478	1420-00-000	5,820.35	0.00	0.00	0.00	0.00	5,820.35
	BRIDGE CRANE								
000507	000	1479	1420-00-000	110.30	0.00	0.00	0.00	0.00	110.30
	DUMPSTER								
000508	000	1480	1420-00-000	110.30	0.00	0.00	0.00	0.00	110.30
	DUMPSTER								
000509	000	1481	1420-00-000	110.30	0.00	0.00	0.00	0.00	110.30
	DUMPSTER								
000511	000	1483	1420-00-000	373.67	0.00	0.00	0.00	0.00	373.67
	ALUMINUM WELDER								
000512	000	1484	1420-00-000	557.54	0.00	0.00	0.00	0.00	557.54
	WIRE FEED WELDER								
000513	000	1485	1420-00-000	557.54	0.00	0.00	0.00	0.00	557.54
	WIRE FEED WELDER								
000514	000	1487	1420-00-000	1,329.66	0.00	0.00	0.00	0.00	1,329.66
	TRANSFER TABLE								
000515	000	1488	1420-00-000	120.98	0.00	0.00	0.00	0.00	120.98
	SPREADER BAR								
000518	000	1497	1420-00-000	354.01	0.00	0.00	0.00	0.00	354.01
	SEWING MACHINE								
000519	000	1498	1420-00-000	505.38	0.00	0.00	0.00	0.00	505.38
	TABLE SAW								
000520	000	1502	1420-00-000	399.10	0.00	0.00	0.00	0.00	399.10
	HOIST								
000521	000	1504	1420-00-000	582.69	0.00	0.00	0.00	0.00	582.69
	WIRE FEED WELDER								
000522	000	1506	1420-00-000	417.11	0.00	0.00	0.00	0.00	417.11
	HOIST								
000523	000	1507	1420-00-000	417.10	0.00	0.00	0.00	0.00	417.10
	HOIST								
000526	000	1510	1420-00-000	4,045.66	0.00	0.00	0.00	0.00	4,045.66
	6000 LB. HYSTER FORKLIFT								
000527	000	1511	1420-00-000	4,045.66	0.00	0.00	0.00	0.00	4,045.66
	6000 LB. HYSTER FORKLIFT								
000532	000	1523	1420-00-000	766.30	0.00	0.00	0.00	0.00	766.30
	LOOM TABLE & WIRE RACK								
000533	000	1526	1420-00-000	102.63	0.00	0.00	0.00	0.00	102.63
	SKIRT PREP RACK								
000534	000	1527	1420-00-000	322.11	0.00	0.00	0.00	0.00	322.11
	STUFF TABLE								
000535	000	1530	1420-00-000	247.70	0.00	0.00	0.00	0.00	247.70
	WINDSHIELD INSTALLATION PLATFORM								

000536	ROOF TRAILER								
	000 1531	1420-00-000	314.62	0.00	0.00	0.00	0.00	314.62	
000537	50 H.P. COMPRESSOR								
	000 1533	1420-00-000	2,739.34	0.00	0.00	0.00	0.00	2,739.34	
000538	BRIDGE CRANE EXTENSION								
	000 1535	1420-00-000	1,341.05	0.00	0.00	0.00	0.00	1,341.05	
000547	JET SANDER								
	000 1546	1420-00-000	118.96	0.00	0.00	0.00	0.00	118.96	
000548	DUST COLLECTOR								
	000 1547	1420-00-000	308.89	0.00	0.00	0.00	0.00	308.89	
000552	ALIGNMENT RACK UPGRADE								
	000 1555	1420-00-000	709.93	0.00	0.00	0.00	0.00	709.93	
000553	AIR COMPRESSOR								
	000 1556	1420-00-000	2,369.26	0.00	0.00	0.00	0.00	2,369.26	
000556	JOINTER								
	000 1563	1420-00-000	381.83	0.00	0.00	0.00	0.00	381.83	
000557	PUNCH PRESS								
	000 1564	1420-00-000	1,380.53	0.00	0.00	0.00	0.00	1,380.53	
000558	TABLE SHAPER								
	000 1565	1420-00-000	363.60	0.00	0.00	0.00	0.00	363.60	
000559	POSITIONER STRADDLE TRUCK								
	000 1568	1420-00-000	428.26	0.00	0.00	0.00	0.00	428.26	
000562	OSCILLOSCOPE								
	000 1571	1560-20-000	320.62	0.00	0.00	0.00	0.00	320.62	
000563	TORQUE MULTIPLIER								
	000 1574	1420-00-000	101.28	0.00	0.00	0.00	0.00	101.28	
000564	DIESEL FUEL PUMP								
	000 1575	1420-00-000	171.73	0.00	0.00	0.00	0.00	171.73	
000565	COLD SAW								
	000 1582	1420-00-000	574.66	0.00	0.00	0.00	0.00	574.66	
000566	AIR SYSTEM EXTENSION								
	000 1585	1420-00-000	247.66	0.00	0.00	0.00	0.00	247.66	
000571	A-FRAME CRANE								
	000 1590	1420-00-000	694.55	0.00	0.00	0.00	0.00	694.55	
000572	A-FRAME CRANE								
	000 1591	1420-00-000	694.55	0.00	0.00	0.00	0.00	694.55	
000573	A-FRAME CRANE								
	000 1592	1420-00-000	694.55	0.00	0.00	0.00	0.00	694.55	
000574	A-FRAME CRANE								
	000 1593	1420-00-000	694.55	0.00	0.00	0.00	0.00	694.55	
000575	PAINT BOOTH #1								
	000 1594	1420-00-000	16,195.49	0.00	0.00	0.00	0.00	16,195.49	
000576	PAINT BOOTH #2								
	000 1595	1420-00-000	16,195.49	0.00	0.00	0.00	0.00	16,195.49	
000577	PAINT BOOTH #3								
	000 1596	1420-00-000	16,195.49	0.00	0.00	0.00	0.00	16,195.49	
000578	TABLE SAW								
	000 1597	1420-00-000	523.54	0.00	0.00	0.00	0.00	523.54	
000580	WIRE FEED WELDER								
	000 1600	1420-00-000	322.52	0.00	0.00	0.00	0.00	322.52	
000582	STORAGE RACKS								
	000 1604	1420-00-000	664.63	0.00	0.00	0.00	0.00	664.63	
000583	DOWN DRAFT TABLE								
	000 1605	1420-00-000	776.90	0.00	0.00	0.00	0.00	776.90	
000584	DOWN DRAFT TABLE								
	000 1606	1420-00-000	661.87	0.00	0.00	0.00	0.00	661.87	
000585	FRESH AIR MONITOR BOARD #1								
	000 1607	1420-00-000	389.50	0.00	0.00	0.00	0.00	389.50	
000586	FRESH AIR MONITOR BOARD #2								
	000 1608	1420-00-000	389.50	0.00	0.00	0.00	0.00	389.50	
000590	WALL/FLOOR TRAILER								
	000 1614	1420-00-000	154.52	0.00	0.00	0.00	0.00	154.52	
000591	WALL/FLOOR TRAILER								
	000 1615	1420-00-000	154.52	0.00	0.00	0.00	0.00	154.52	
000592	WALL/FLOOR TRAILER								
	000 1616	1420-00-000	154.52	0.00	0.00	0.00	0.00	154.52	
000593	FALL PROTECTION								
	000 1617	1420-00-000	265.33	0.00	0.00	0.00	0.00	265.33	
000594	COMPRESSED AIR DRYER								
	000 1618	1420-00-000	662.92	0.00	0.00	0.00	0.00	662.92	
000595	COMPRESSED AIR DRYER								
	000 1619	1420-00-000	662.92	0.00	0.00	0.00	0.00	662.92	
000596	BRIDGE CRANE CROSSTRUCK								
	000 1622	1420-00-000	209.30	0.00	0.00	0.00	0.00	209.30	
000597	FALL PROTECTION								
	000 1623	1420-00-000	270.23	0.00	0.00	0.00	0.00	270.23	
000599	STUFF TABLE								
	000 1625	1420-00-000	157.26	0.00	0.00	0.00	0.00	157.26	
000600	EXPLOSION PROOF CABINET #1								
	000 1629	1420-00-000	133.35	0.00	0.00	0.00	0.00	133.35	
000601	EXPLOSION PROOF CABINET #2								

	000	1630	1420-00-000	133.35	0.00	0.00	0.00	0.00	133.35
000602		EXPLOSION PROOF CABINET #3							
	000	1631	1420-00-000	133.35	0.00	0.00	0.00	0.00	133.35
000603		EXPLOSION PROOF CABINET #4							
	000	1632	1420-00-000	133.35	0.00	0.00	0.00	0.00	133.35
000609		PAINT STORAGE CABINET							
	000	1642	1420-00-000	156.20	0.00	0.00	0.00	0.00	156.20
000610		ROOF CAP TRAILER #1							
	000	1643	1420-00-000	451.26	0.00	0.00	0.00	0.00	451.26
000611		ROOF CAP TRAILER #2							
	000	1644	1420-00-000	451.26	0.00	0.00	0.00	0.00	451.26
000612		FLOOR TRANSPORT TRAILER							
	000	1645	1420-00-000	350.09	0.00	0.00	0.00	0.00	350.09
000613		FLOOR TRANSPORT TRAILER							
	000	1646	1420-00-000	350.09	0.00	0.00	0.00	0.00	350.09
000617		HYSTER FORKLIFT							
	000	1651	1420-00-000	4,715.56	0.00	0.00	0.00	0.00	4,715.56
000620		HYSTER FORKLIFT							
	000	1683	1420-00-000	4,715.56	0.00	0.00	0.00	0.00	4,715.56
000621		WELDER FEED							
	000	1684	1420-00-000	255.93	0.00	0.00	0.00	0.00	255.93
000622		WELDER							
	000	1685	1420-00-000	674.85	0.00	0.00	0.00	0.00	674.85
000623		WELDER							
	000	1686	1420-00-000	674.85	0.00	0.00	0.00	0.00	674.85
000624		WELDER							
	000	1687	1420-00-000	674.85	0.00	0.00	0.00	0.00	674.85
000625		WELDER							
	000	1688	1420-00-000	674.85	0.00	0.00	0.00	0.00	674.85
000626		DRILL PRESS							
	000	1689	1420-00-000	419.39	0.00	0.00	0.00	0.00	419.39
000627		SANDBLASTER							
	000	1690	1420-00-000	459.85	0.00	0.00	0.00	0.00	459.85
000628		BANDSAW							
	000	1691	1420-00-000	184.55	0.00	0.00	0.00	0.00	184.55
000629		MOBILE LIFTING SYSTEM							
	000	1692	1420-00-000	7,884.61	0.00	0.00	0.00	0.00	7,884.61
000630		DRAWER BUILDER							
	000	1693	1420-00-000	1,140.94	0.00	0.00	0.00	0.00	1,140.94
000631		COMPOUND SAW							
	000	1694	1420-00-000	130.32	0.00	0.00	0.00	0.00	130.32
000632		LINCOLN FEEDER							
	000	1695	1420-00-000	195.61	0.00	0.00	0.00	0.00	195.61
000634		SPEED SAW							
	000	1729	1420-00-000	155.30	0.00	0.00	0.00	0.00	155.30
000635		JET SANDER							
	000	1730	1420-00-000	130.11	0.00	0.00	0.00	0.00	130.11
000636		MITER SAW							
	000	1731	1420-00-000	171.38	0.00	0.00	0.00	0.00	171.38
000642		TUBEAXIAL FAN							
	000	1766	1420-00-000	212.99	0.00	0.00	0.00	0.00	212.99
000643		COMPRESSED AIR DRYER							
	000	1767	1420-00-000	1,135.12	0.00	0.00	0.00	0.00	1,135.12
000644		COMPRESSED AIR DRYER							
	000	1768	1420-00-000	662.89	0.00	0.00	0.00	662.89	0.00
000645		RITTER FACEFRAME TABLE							
	000	1769	1420-00-000	536.50	0.00	0.00	0.00	0.00	536.50
000646		MORTISE MACHINE							
	000	1770	1420-00-000	476.77	0.00	0.00	0.00	0.00	476.77
000647		CHOP SAW							
	000	1771	1420-00-000	324.72	0.00	0.00	0.00	0.00	324.72
000649		DRILL PRESS							
	000	1773	1420-00-000	336.89	0.00	0.00	0.00	0.00	336.89
000650		EDGE SANDER							
	000	1774	1420-00-000	380.11	0.00	0.00	0.00	0.00	380.11
000651		TABLE SAW							
	000	1775	1420-00-000	570.17	0.00	0.00	0.00	0.00	570.17
000652		DOWNDRAFT SANDING TABLE							
	000	1777	1420-00-000	780.86	0.00	0.00	0.00	0.00	780.86
000653		DOWNDRAFT SANDING TABLE							
	000	1778	1420-00-000	320.38	0.00	0.00	0.00	0.00	320.38
000654		MANUAL TURNING ALIGNERS							
	000	1779	1420-00-000	920.74	0.00	0.00	0.00	0.00	920.74
000655		BOOM WELDER & FEEDER							
	000	1780	1420-00-000	1,050.06	0.00	0.00	0.00	0.00	1,050.06
000656		BOOM WELDER & FEEDER							
	000	1781	1420-00-000	1,050.06	0.00	0.00	0.00	0.00	1,050.06
000657		DRUM MOUNTED AGITATOR							
	000	1782	1420-00-000	737.42	0.00	0.00	0.00	0.00	737.42
000658		PROLINK ENG. DIAG. SYSTEM							
	000	1783	1560-20-000	773.55	0.00	0.00	0.00	0.00	773.55

000661	JANITOR GOLF CART							
	000 1787	1420-00-000	488.72	0.00	0.00	0.00	0.00	488.72
000662	PLYWOOD RACK							
	000 1788	1420-00-000	135.78	0.00	0.00	0.00	0.00	135.78
000663	PLYWOOD RACK							
	000 1789	1420-00-000	135.78	0.00	0.00	0.00	0.00	135.78
000664	ROOF CAP CRADLE #1							
	000 1790	1420-00-000	170.72	0.00	0.00	0.00	0.00	170.72
000665	ROOF CAP CRADLE #2							
	000 1791	1420-00-000	170.72	0.00	0.00	0.00	0.00	170.72
000666	ROOF CAP CRADLE #3							
	000 1792	1420-00-000	170.72	0.00	0.00	0.00	0.00	170.72
000667	ROOF CAP CRADLE #4							
	000 1793	1420-00-000	170.72	0.00	0.00	0.00	0.00	170.72
000676	WALKIE STRADDLE STACKER							
	000 1827	1420-00-000	1,765.89	0.00	0.00	0.00	0.00	1,765.89
000677	JOINTER							
	000 1829	1420-00-000	470.25	0.00	0.00	0.00	0.00	470.25
000678	BAND SAW							
	000 1830	1420-00-000	376.85	0.00	0.00	0.00	0.00	376.85
000679	POWER STEERING ANALYZER							
	000 1831	1420-00-000	149.98	0.00	0.00	0.00	0.00	149.98
000680	DRUM STORAGE CABINET							
	000 1832	1420-00-000	135.42	0.00	0.00	0.00	0.00	135.42
000681	3-TON HOIST							
	000 1833	1420-00-000	716.35	0.00	0.00	0.00	0.00	716.35
000682	LOOM TABLE #1							
	000 1835	1420-00-000	183.85	0.00	0.00	0.00	0.00	183.85
000683	LOOM TABLE #2							
	000 1836	1420-00-000	183.85	0.00	0.00	0.00	0.00	183.85
000684	LOOM TABLE #3							
	000 1837	1420-00-000	183.85	0.00	0.00	0.00	0.00	183.85
000685	DUMPSTER #1							
	000 1839	1420-00-000	183.36	0.00	0.00	0.00	0.00	183.36
000686	DUMPSTER #2							
	000 1840	1420-00-000	183.36	0.00	0.00	0.00	0.00	183.36
000687	DUMPSTER #3							
	000 1841	1420-00-000	183.36	0.00	0.00	0.00	0.00	183.36
000689	DRILL PRESS							
	000 1844	1420-00-000	693.98	0.00	0.00	0.00	0.00	693.98
000690	A-FRAME CRANE							
	000 1845	1420-00-000	2,137.48	0.00	0.00	0.00	0.00	2,137.48
000691	OFFBEARING TRANSFER TABLE							
	000 1846	1420-00-000	944.39	0.00	0.00	0.00	0.00	944.39
000695	DUST COLLECTOR							
	000 1852	1420-00-000	10,479.82	0.00	0.00	0.00	0.00	10,479.82
000697	JOINTER							
	000 1856	1420-00-000	327.55	0.00	0.00	0.00	0.00	327.55
000698	WINCH ASSEMBLY							
	000 1857	1420-00-000	386.82	0.00	0.00	0.00	0.00	386.82
000701	DOWNDRAFT TABLE							
	000 1864	1420-00-000	325.00	0.00	0.00	0.00	0.00	325.00
000702	MITER SAW							
	000 1866	1420-00-000	171.38	0.00	0.00	0.00	0.00	171.38
000703	WALKIE STRADDLE STACKER							
	000 1867	1420-00-000	1,765.89	0.00	0.00	0.00	0.00	1,765.89
000709	VACUMN PRESS							
	000 1874	1420-00-000	22,223.12	0.00	0.00	0.00	0.00	22,223.12
000710	DUMPSTER #1							
	000 1875	1420-00-000	156.14	0.00	0.00	0.00	0.00	156.14
000711	DUMPSTER #2							
	000 1876	1420-00-000	156.14	0.00	0.00	0.00	0.00	156.14
000712	SUPPORT STAND #1							
	000 1877	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000713	SUPPORT STAND #2							
	000 1878	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000714	SUPPORT STAND #3							
	000 1879	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000715	SUPPORT STAND #4							
	000 1880	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000718	PROLINK READER							
	000 1885	1560-20-000	662.71	0.00	0.00	0.00	0.00	662.71
000719	INSIGHT PROGRAMMER							
	000 1886	1560-20-000	68.33	0.00	0.00	0.00	0.00	68.33
000720	COMPRESSED AIR SYSTEM							
	000 1887	1420-00-000	1,087.63	0.00	0.00	0.00	0.00	1,087.63
000721	FLOOR TRAILER #1							
	000 1888	1420-00-000	403.96	0.00	0.00	0.00	0.00	403.96
000722	FLOOR TRAILER #2							
	000 1889	1420-00-000	403.96	0.00	0.00	0.00	0.00	403.96
000723	CEILING TRAILER #1							

	000	1890	1420-00-000	289.67	0.00	0.00	0.00	0.00	289.67
000724	CEILING TRAILER #2								
	000	1891	1420-00-000	289.67	0.00	0.00	0.00	0.00	289.67
000725	CEILING TRAILER #3								
	000	1892	1420-00-000	289.67	0.00	0.00	0.00	0.00	289.67
000727	SEWING MACHINE								
	000	1894	1420-00-000	423.55	0.00	0.00	0.00	0.00	423.55
000728	RADIAL ARM SAW								
	000	1896	1420-00-000	347.53	0.00	0.00	0.00	0.00	347.53
000730	DUMPSTER #1								
	000	1898	1420-00-000	198.79	0.00	0.00	0.00	0.00	198.79
000731	DUMPSTER #2								
	000	1899	1420-00-000	198.79	0.00	0.00	0.00	0.00	198.79
000732	HARNESS TABLE #1								
	000	1900	1420-00-000	767.79	0.00	0.00	0.00	0.00	767.79
000733	HARNESS TABLE #2								
	000	1901	1420-00-000	767.79	0.00	0.00	0.00	0.00	767.79
000734	SUPPORT STAND #1								
	000	1904	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000735	SUPPORT STAND #2								
	000	1905	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000736	SUPPORT STAND #3								
	000	1906	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000737	SUPPORT STAND #4								
	000	1907	1420-00-000	126.50	0.00	0.00	0.00	0.00	126.50
000741	GOLF CART								
	000	1917	1420-00-000	195.49	0.00	0.00	0.00	0.00	195.49
000742	GOLF CART								
	000	1918	1420-00-000	195.49	0.00	0.00	0.00	0.00	195.49
000743	GOLF CART								
	000	1919	1420-00-000	195.49	0.00	0.00	0.00	0.00	195.49
000744	GOLF CART								
	000	1920	1420-00-000	195.49	0.00	0.00	0.00	0.00	195.49
000745	GOLF CART								
	000	1921	1560-20-000	195.49	0.00	0.00	0.00	0.00	195.49
000746	GOLF CART								
	000	1922	1560-20-000	195.49	0.00	0.00	0.00	0.00	195.49
000747	GOLF CART								
	000	1923	1420-00-000	195.49	0.00	0.00	0.00	0.00	195.49
000748	GOLF CART								
	000	1924	1420-00-000	195.49	0.00	0.00	0.00	0.00	195.49
000750	CLAMPING TABLE								
	000	1928	1420-00-000	4,822.53	0.00	0.00	0.00	0.00	4,822.53
000753	TORQUE WRENCH								
	000	1935	1420-00-000	399.12	0.00	0.00	0.00	0.00	399.12
000754	LAY-UP TRANSFER TABLE								
	000	1936	1420-00-000	337.21	0.00	0.00	0.00	0.00	337.21
000755	PLASMA CUTTER								
	000	1937	1420-00-000	543.02	0.00	0.00	0.00	0.00	543.02
000757	GOLF CART								
	000	1940	1420-00-000	244.40	0.00	0.00	0.00	0.00	244.40
000759	50 HP COMPRESSOR								
	000	1945	1420-00-000	4,842.89	0.00	0.00	0.00	0.00	4,842.89
000760	PLASMA CUTTING MACHINE								
	000	1946	1420-00-000	830.41	0.00	0.00	0.00	0.00	830.41
000763	WELDER								
	000	1950	1420-00-000	211.27	0.00	0.00	0.00	0.00	211.27
000764	SPEED SAW								
	000	1951	1420-00-000	199.59	0.00	0.00	0.00	0.00	199.59
000765	SPRAYER								
	000	1952	1420-00-000	324.51	0.00	0.00	0.00	0.00	324.51
000775	GREASE GUN								
	000	1974	1420-00-000	171.08	0.00	0.00	0.00	0.00	171.08
000776	CHOPPER GUN								
	000	1979	1420-00-000	1,742.02	0.00	0.00	0.00	0.00	1,742.02
000777	WELDER #1								
	000	1981	1420-00-000	889.32	0.00	0.00	0.00	0.00	889.32
000778	WELDER #2								
	000	1982	1420-00-000	889.32	0.00	0.00	0.00	0.00	889.32
000779	WELDER #3								
	000	1983	1420-00-000	889.32	0.00	0.00	0.00	0.00	889.32
000780	WELDER #4								
	000	1984	1420-00-000	889.32	0.00	0.00	0.00	0.00	889.32
000781	WELDER #5								
	000	1985	1420-00-000	889.32	0.00	0.00	0.00	0.00	889.32
000782	TIG WELDER								
	000	1986	1420-00-000	1,207.37	0.00	0.00	0.00	0.00	1,207.37
000783	HYSTER 6000LB FORKLIFT								
	000	1987	1420-00-000	4,071.95	0.00	0.00	0.00	0.00	4,071.95
000784	30 HP AIR COMPRESSOR								
	000	1988	1420-00-000	4,155.31	0.00	0.00	0.00	0.00	4,155.31

000785	MILLER BOOM WELDER #1							
	000 1989	1420-00-000	1,743.91	0.00	0.00	0.00	0.00	1,743.91
000786	MILLER BOOM WELDER #2							
	000 1990	1420-00-000	1,743.91	0.00	0.00	0.00	0.00	1,743.91
000787	CHOP SAW							
	000 1991	1420-00-000	1,546.50	0.00	0.00	0.00	0.00	1,546.50
000788	TORQUE WRENCH							
	000 1992	1420-00-000	327.34	0.00	0.00	0.00	0.00	327.34
000789	MUNCHER PUNCH PRESS							
	000 1993	1420-00-000	2,525.45	0.00	0.00	0.00	0.00	2,525.45
000790	EASY MOVER							
	000 1995	1420-00-000	1,083.50	0.00	0.00	0.00	0.00	1,083.50
000795	CARPET RACK							
	000 2002	1420-00-000	359.49	0.00	0.00	0.00	0.00	359.49
000796	WALL-FLOOR WELD TABLE #1							
	000 2005	1420-00-000	625.31	0.00	0.00	0.00	0.00	625.31
000797	WALL-FLOOR WELD TABLE #2							
	000 2006	1420-00-000	625.31	0.00	0.00	0.00	0.00	625.31
000798	FLOOR TRAILER							
	000 2007	1420-00-000	464.55	0.00	0.00	0.00	0.00	464.55
000805	FORKLIFT							
	000 2020	1420-00-000	4,073.30	0.00	0.00	0.00	0.00	4,073.30
000806	FACE FRAME ASSEMBLY ARM							
	000 2021	1420-00-000	416.02	0.00	0.00	0.00	0.00	416.02
000807	EXHAUST SYSTEM							
	000 2022	1420-00-000	9,277.09	0.00	0.00	0.00	0.00	9,277.09
000808	TORQUE TESTER							
	000 2023	1420-00-000	6,568.79	0.00	0.00	0.00	0.00	6,568.79
000809	UNDERCOATING SYSTEM							
	000 2025	1420-00-000	250.92	0.00	0.00	0.00	0.00	250.92
000810	PARTS TRAILER							
	000 2026	1420-00-000	378.40	0.00	0.00	0.00	0.00	378.40
000811	ROOM LIFTING DEVICE							
	000 2027	1420-00-000	342.19	0.00	0.00	0.00	0.00	342.19
000812	ASSEMBLY CART							
	000 2028	1420-00-000	388.51	0.00	0.00	0.00	0.00	388.51
000813	DEBURRING MACHINE							
	000 2029	1420-00-000	407.33	0.00	0.00	0.00	0.00	407.33
000814	AIRLESS SPRAY SYSTEM							
	000 2030	1420-00-000	4,110.26	0.00	0.00	0.00	0.00	4,110.26
000815	CUSTOM PANEL CUTTER							
	000 2031	1420-00-000	305.50	0.00	0.00	0.00	0.00	305.50
000817	PRESSURE WASHER							
	000 2034	1420-00-000	396.47	0.00	0.00	0.00	0.00	396.47
000818	BRAKE SYSTEM TESTER							
	000 2035	1420-00-000	555.97	0.00	0.00	0.00	0.00	555.97
000819	DOUBLE FLARE TOOL							
	000 2037	1420-00-000	849.96	0.00	0.00	0.00	0.00	849.96
000820	MATERIAL RACK #1							
	000 2038	1420-00-000	461.06	0.00	0.00	0.00	0.00	461.06
000821	MATERIAL RACK #2							
	000 2039	1420-00-000	461.06	0.00	0.00	0.00	0.00	461.06
000822	MATERIAL RACK #3							
	000 2040	1420-00-000	461.06	0.00	0.00	0.00	0.00	461.06
000823	MATERIAL RACK #4							
	000 2041	1420-00-000	461.05	0.00	0.00	0.00	0.00	461.05
000825	STORAGE RACK							
	000 2043	1420-00-000	645.21	0.00	0.00	0.00	0.00	645.21
000826	FORKLIFT							
	000 2044	1420-00-000	8,852.65	0.00	0.00	0.00	0.00	8,852.65
000827	HI-LOW SCAFFOLD							
	000 2045	1420-00-000	238.54	0.00	0.00	0.00	0.00	238.54
000828	A-FRAME							
	000 2046	1420-00-000	1,239.09	0.00	0.00	0.00	0.00	1,239.09
000829	SHAPER SANDER							
	000 2047	1420-00-000	7,026.34	0.00	0.00	0.00	0.00	7,026.34
000830	SHAPER SANDER							
	000 2048	1420-00-000	7,026.34	0.00	0.00	0.00	0.00	7,026.34
000831	BAND SAW							
	000 2049	1420-00-000	6,669.93	0.00	0.00	0.00	0.00	6,669.93
000833	HOIST							
	000 2054	1420-00-000	2,332.46	0.00	0.00	0.00	0.00	2,332.46
000834	POWERMATIC PLANER							
	000 2055	1420-00-000	5,473.98	0.00	0.00	0.00	0.00	5,473.98
000836	MILLING MACHINE							
	000 2057	1420-00-000	3,154.84	0.00	0.00	0.00	0.00	3,154.84
000837	TERMINATING MACHINE							
	000 2058	1420-00-000	8,364.39	0.00	0.00	0.00	0.00	8,364.39
000838	HYSTER LIFT TRUCK							
	000 2059	1420-00-000	3,872.35	0.00	0.00	0.00	0.00	3,872.35
000839	POWERMATIC STACK SHAPER							

	000	2062	1420-00-000	1,116.36	0.00	0.00	0.00	0.00	1,116.36
000845	BELT SANDER								
	000	2092	1420-00-000	447.79	0.00	0.00	0.00	0.00	447.79
000849	WALKIE STRADDLE STACKER								
	000	2097	1420-00-000	2,207.73	0.00	0.00	0.00	0.00	2,207.73
000850	BAND SAW								
	000	2101	1420-00-000	570.26	0.00	0.00	0.00	0.00	570.26
000851	FORKLIFT JACK								
	000	2102	1420-00-000	236.79	0.00	0.00	0.00	0.00	236.79
000852	6600 GAL STORAGE TANK								
	000	2103	1420-00-000	1,710.79	0.00	0.00	0.00	0.00	1,710.79
000853	BRIDGE CRANE								
	000	2104	1420-00-000	22,282.60	0.00	0.00	0.00	0.00	22,282.60
000854	ROLLING AIR JACK								
	000	2105	1420-00-000	1,928.03	0.00	0.00	0.00	0.00	1,928.03
000855	ACCUR SHEAR								
	000	2106	1420-00-000	15,999.89	0.00	0.00	0.00	0.00	15,999.89
000856	CART WELDER #1								
	000	2107	1420-00-000	911.61	0.00	0.00	0.00	0.00	911.61
000857	CART WELDER #2								
	000	2108	1420-00-000	911.61	0.00	0.00	0.00	0.00	911.61
000858	CART WELDER #3								
	000	2109	1420-00-000	911.61	0.00	0.00	0.00	0.00	911.61
000859	BOOM WELDER								
	000	2110	1420-00-000	1,385.28	0.00	0.00	0.00	0.00	1,385.28
000860	BOOM WELDER								
	000	2111	1420-00-000	1,385.28	0.00	0.00	0.00	0.00	1,385.28
000861	DYNAMOMETER SYSTEM								
	000	2112	1420-00-000	26,264.39	0.00	0.00	0.00	0.00	26,264.39
000862	BANDSAW								
	000	2113	1420-00-000	156.69	0.00	0.00	0.00	0.00	156.69
000865	HYSTER								
	000	2117	1420-00-000	3,872.35	0.00	0.00	0.00	0.00	3,872.35
000866	PORTABLE YARD RAMP								
	000	2118	1420-00-000	3,799.03	0.00	0.00	0.00	0.00	3,799.03
000867	IONIZER								
	000	2124	1420-00-000	305.50	0.00	0.00	0.00	0.00	305.50
000868	OZONE GENERATOR								
	000	2125	1420-00-000	161.85	0.00	0.00	0.00	0.00	161.85
000871	WELDER								
	000	2128	1420-00-000	1,578.03	0.00	0.00	0.00	0.00	1,578.03
000872	WELDER								
	000	2135	1420-00-000	936.08	0.00	0.00	0.00	0.00	936.08
000873	TRIMMER								
	000	2136	1420-00-000	199.59	0.00	0.00	0.00	0.00	199.59
000874	BRAKE TEST STATION								
	000	2138	1420-00-000	18,391.78	0.00	0.00	0.00	0.00	18,391.78
000875	ALIGNMENT RACK STATION								
	000	2139	1420-00-000	9,809.60	0.00	0.00	0.00	0.00	9,809.60
000877	STUD WELDER								
	000	2141	1420-00-000	1,356.41	0.00	0.00	0.00	0.00	1,356.41
000878	MITER SAW								
	000	2142	1420-00-000	149.35	0.00	0.00	0.00	0.00	149.35
000882	GOLF CART								
	000	2147	1420-00-000	461.64	0.00	0.00	0.00	0.00	461.64
000883	TOOL CABINET								
	000	2148	1420-00-000	162.66	0.00	0.00	0.00	0.00	162.66
000884	DOWNDRAFT SANDING TABLE								
	000	2149	1420-00-000	757.37	0.00	0.00	0.00	0.00	757.37
000885	ROOF FLIPPING TRAILER								
	000	2150	1420-00-000	771.89	0.00	0.00	0.00	0.00	771.89
000886	TOWABLE AWNING RACK #1								
	000	2151	1420-00-000	298.17	0.00	0.00	0.00	0.00	298.17
000887	TOWABLE AWNING RACK #2								
	000	2152	1420-00-000	298.17	0.00	0.00	0.00	0.00	298.17
000888	TOWABLE AWNING RACK #3								
	000	2153	1420-00-000	298.17	0.00	0.00	0.00	0.00	298.17
000891	ROOF CAP TRAILER								
	000	2161	1420-00-000	1,666.68	0.00	0.00	0.00	0.00	1,666.68
000892	AMP CRIMPER								
	000	2162	1420-00-000	173.25	0.00	0.00	0.00	0.00	173.25
000893	HETRA LIFT STATION								
	000	2163	1420-00-000	10,490.01	0.00	0.00	0.00	0.00	10,490.01
000894	RIVOT GUN								
	000	2166	1420-00-000	271.72	0.00	0.00	0.00	0.00	271.72
000896	PREP TABLE #1								
	000	2171	1420-00-000	142.97	0.00	0.00	0.00	0.00	142.97
000897	PREP TABLE #2								
	000	2172	1420-00-000	142.97	0.00	0.00	0.00	0.00	142.97
000898	PREP TABLE #3								
	000	2173	1420-00-000	142.96	0.00	0.00	0.00	0.00	142.96

000899	POLYMAX CART							
	000 2175	1420-00-000	147.77	0.00	0.00	0.00	0.00	147.77
000900	IFS SUSPENSION SHIPPING RACK							
	000 2176	1420-00-000	399.90	0.00	0.00	0.00	0.00	399.90
000901	IFS SUSPENSION SHIPPING RACK #2							
	000 2177	1420-00-000	399.90	0.00	0.00	0.00	0.00	399.90
000902	SKIRT/TRAILER CART #1							
	000 2178	1420-00-000	273.09	0.00	0.00	0.00	0.00	273.09
000903	SKIRT TRAILER/CART #2							
	000 2179	1420-00-000	273.09	0.00	0.00	0.00	0.00	273.09
000904	SKIRT TRAILER/CART #5							
	000 2182	1420-00-000	273.09	0.00	0.00	0.00	0.00	273.09
000905	SKIRT TRAILER/CART #6							
	000 2183	1420-00-000	273.09	0.00	0.00	0.00	0.00	273.09
000906	ROOF CAP CRADLE #1							
	000 2186	1420-00-000	170.77	0.00	0.00	0.00	0.00	170.77
000907	ROOF CAP CRADLE #2							
	000 2187	1420-00-000	170.77	0.00	0.00	0.00	0.00	170.77
000908	ROOF CAP CRADLE #3							
	000 2188	1420-00-000	170.77	0.00	0.00	0.00	0.00	170.77
000909	ROOF CAP CRADLE #4							
	000 2189	1420-00-000	170.77	0.00	0.00	0.00	0.00	170.77
000910	PROCESSING TABLE #1							
	000 2190	1420-00-000	461.82	0.00	0.00	0.00	0.00	461.82
000911	PROCESSING TABLE #2							
	000 2191	1420-00-000	461.82	0.00	0.00	0.00	0.00	461.82
000912	PROCESSING TABLE #3							
	000 2192	1420-00-000	461.82	0.00	0.00	0.00	0.00	461.82
000913	PROCESSING TABLE #4							
	000 2193	1420-00-000	461.82	0.00	0.00	0.00	0.00	461.82
000914	CEILING PROCESSING TABLE							
	000 2194	1420-00-000	471.97	0.00	0.00	0.00	0.00	471.97
000915	MILLER WELDER #2							
	000 2196	1420-00-000	1,185.73	0.00	0.00	0.00	0.00	1,185.73
000916	MILLER WELDER							
	000 2197	1420-00-000	946.93	0.00	0.00	0.00	0.00	946.93
000917	TORQUE WRENCH							
	000 2198	1420-00-000	275.14	0.00	0.00	0.00	0.00	275.14
000918	BANDSAW							
	000 2199	1420-00-000	487.44	0.00	0.00	0.00	0.00	487.44
000922	TRASH ROTATOR							
	000 2204	1420-00-000	1,644.26	0.00	0.00	0.00	0.00	1,644.26
000923	DUST COLLECTOR							
	000 2205	1420-00-000	897.59	0.00	0.00	0.00	0.00	897.59
000924	TRASH COMPACTOR							
	000 2206	1420-00-000	17,674.29	0.00	0.00	0.00	0.00	17,674.29
000925	TRASH COMPACTOR							
	000 2207	1420-00-000	17,724.90	0.00	0.00	0.00	0.00	17,724.90
000932	TABLE SAW							
	000 2214	1420-00-000	596.06	0.00	0.00	0.00	0.00	596.06
000933	EXTERIOR RESIN TANK							
	000 2216	1420-00-000	5,756.66	0.00	0.00	0.00	0.00	5,756.66
000934	CEILING SPREADER BAR							
	000 2217	1420-00-000	723.79	0.00	0.00	0.00	0.00	723.79
000939	SCISSORLIFT							
	000 2224	1420-00-000	4,248.21	0.00	0.00	0.00	0.00	4,248.21
000940	ARTICULATING LIFT							
	000 2225	1420-00-000	14,033.04	0.00	0.00	0.00	0.00	14,033.04
000941	THERMAL BRAKE TESTER							
	000 2226	1420-00-000	499.86	0.00	0.00	0.00	0.00	499.86
000942	THERMAL BRAKE TESTER							
	000 2227	1420-00-000	499.86	0.00	0.00	0.00	0.00	499.86
000944	PREP TABLE							
	000 2230	1420-00-000	557.14	0.00	0.00	0.00	0.00	557.14
000945	FLAT TRAILER #1							
	000 2231	1420-00-000	631.20	0.00	0.00	0.00	0.00	631.20
000946	FLAT TRAILER #2							
	000 2232	1420-00-000	631.20	0.00	0.00	0.00	0.00	631.20
000947	FLAT TRAILER #3							
	000 2233	1420-00-000	631.20	0.00	0.00	0.00	0.00	631.20
000948	DUMPSTER BLOWER SYSTEM							
	000 2234	1420-00-000	618.14	0.00	0.00	0.00	0.00	618.14
000949	HOUSING FOR TILE SAW #1							
	000 2235	1420-00-000	551.31	0.00	0.00	0.00	0.00	551.31
000950	HOUSING FOR TILE SAW #2							
	000 2236	1420-00-000	551.31	0.00	0.00	0.00	0.00	551.31
000951	TRAILER #1							
	000 2237	1420-00-000	505.99	0.00	0.00	0.00	0.00	505.99
000952	TRAILER #2							
	000 2238	1420-00-000	505.99	0.00	0.00	0.00	0.00	505.99
000953	TRAILER #3							



	000	2239	1420-00-000	505.99	0.00	0.00	0.00	0.00	505.99
000954		GLASS STORAGE RACK #1							
	000	2242	1420-00-000	363.39	0.00	0.00	0.00	0.00	363.39
000955		GLASS STORAGE RACK #2							
	000	2243	1420-00-000	363.39	0.00	0.00	0.00	0.00	363.39
000956		DUMPSTER							
	000	2244	1420-00-000	434.31	0.00	0.00	0.00	0.00	434.31
000957		DUMPSTER							
	000	2245	1420-00-000	434.31	0.00	0.00	0.00	0.00	434.31
000963		MILLER WELDER #1							
	000	2260	1420-00-000	1,146.88	0.00	0.00	0.00	0.00	1,146.88
000964		MILLER WELDER #2							
	000	2261	1420-00-000	1,146.90	0.00	0.00	0.00	0.00	1,146.90
000965		MILLER WELDER #3							
	000	2262	1420-00-000	1,146.90	0.00	0.00	0.00	0.00	1,146.90
000966		WHEEL SPINNER							
	000	2263	1420-00-000	915.80	0.00	0.00	0.00	0.00	915.80
000967		FABRIC CUTTER							
	000	2266	1420-00-000	692.95	0.00	0.00	0.00	0.00	692.95
000968		POWERFEEDS							
	000	2268	1420-00-000	653.95	0.00	0.00	0.00	0.00	653.95
000969		1/2 T. HOIST							
	000	2269	1420-00-000	580.47	0.00	0.00	0.00	0.00	580.47
000970		1/2 T. HOIST							
	000	2270	1420-00-000	580.47	0.00	0.00	0.00	0.00	580.47
001015		MILLER WELDER							
	000	2318	1420-00-000	1,078.20	0.00	0.00	0.00	0.00	1,078.20
001016		MILLER WELDER							
	000	2319	1420-00-000	1,078.20	0.00	0.00	0.00	0.00	1,078.20
001017		GRACO PUMP							
	000	2320	1420-00-000	1,532.67	0.00	0.00	0.00	0.00	1,532.67
001018		HYSTER LIFT TRUCK							
	000	2321	1420-00-000	5,745.54	0.00	0.00	0.00	0.00	5,745.54
001019		HYSTER LIFT TRUCK							
	000	2322	1420-00-000	12,439.96	0.00	0.00	0.00	0.00	12,439.96
001020		CRANE UPGRADE							
	000	2323	1420-00-000	3,940.04	0.00	0.00	0.00	0.00	3,940.04
001021		GIRDER BRIDGE CRANE							
	000	2324	1420-00-000	5,770.96	0.00	0.00	0.00	0.00	5,770.96
001022		A/C CRIMP TOOL							
	000	2325	1420-00-000	353.44	0.00	0.00	0.00	0.00	353.44
001023		AMP CRIMP HEAD							
	000	2326	1420-00-000	1,716.70	0.00	0.00	0.00	0.00	1,716.70
001028		PNEUMATIC POST FORMING MCHE							
	000	2331	1420-00-000	1,659.70	0.00	0.00	0.00	0.00	1,659.70
001029		WHEEL LOAD SCALE							
	000	2332	1420-00-000	3,255.80	0.00	0.00	0.00	0.00	3,255.80
001032		HYSTER STRADDLE STACKER							
	000	2338	1420-00-000	3,168.75	0.00	0.00	0.00	0.00	3,168.75
001033		RIDER SWEEPER							
	000	2339	1420-00-000	8,121.84	0.00	0.00	0.00	0.00	8,121.84
001034		1 TON HOIST							
	000	2340	1420-00-000	1,703.46	0.00	0.00	0.00	0.00	1,703.46
001035		WELDER #1							
	000	2341	1420-00-000	894.89	0.00	0.00	0.00	0.00	894.89
001036		WELDER #2							
	000	2342	1420-00-000	894.89	0.00	0.00	0.00	0.00	894.89
001037		WELDER #3							
	000	2343	1420-00-000	894.89	0.00	0.00	0.00	0.00	894.89
001038		ACCURPRESS							
	000	2344	1420-00-000	19,238.49	0.00	0.00	0.00	0.00	19,238.49
001039		DOWNDRAFT TABLE #1							
	000	2345	1420-00-000	1,051.43	0.00	0.00	0.00	0.00	1,051.43
001040		DOWNDRAFT TABLE #2							
	000	2346	1420-00-000	1,051.43	0.00	0.00	0.00	0.00	1,051.43
001041		DOWNDRAFT TABLE #3							
	000	2347	1420-00-000	1,051.43	0.00	0.00	0.00	0.00	1,051.43
001042		DOWNDRAFT TABLE #4							
	000	2348	1420-00-000	1,051.43	0.00	0.00	0.00	0.00	1,051.43
001043		DOWNDRAFT TABLE #5							
	000	2349	1420-00-000	1,051.43	0.00	0.00	0.00	0.00	1,051.43
001044		DOWNDRAFT TABLE #6							
	000	2350	1420-00-000	1,051.43	0.00	0.00	0.00	0.00	1,051.43
001045		DOWNDRAFT TABLE #7							
	000	2351	1420-00-000	1,051.43	0.00	0.00	0.00	0.00	1,051.43
001047		1989 YAMAHA GOLF CART							
	000	2353	1420-00-000	494.46	0.00	0.00	0.00	0.00	494.46
001048		1989 YAMAHA GOLF CART							
	000	2354	1420-00-000	494.46	0.00	0.00	0.00	0.00	494.46
001049		CABLE CUTTER							
	000	2355	1420-00-000	5,569.69	0.00	0.00	0.00	0.00	5,569.69

001050	ALUMINUM WELDER							
	000 2356	1420-00-000	2,906.28	0.00	0.00	0.00	0.00	2,906.28
001051	MAGNETIC DRILL PRESS							
	000 2357	1420-00-000	520.58	0.00	0.00	0.00	0.00	520.58
001052	STRADDLE STACKER							
	000 2359	1420-00-000	5,078.71	0.00	0.00	0.00	0.00	5,078.71
001054	DUMPSTER							
	000 2361	1420-00-000	450.37	0.00	0.00	0.00	0.00	450.37
001055	AWNING TRAILER #1							
	000 2362	1420-00-000	511.42	0.00	0.00	0.00	0.00	511.42
001056	AWNING TRAILER #2							
	000 2363	1420-00-000	511.42	0.00	0.00	0.00	0.00	511.42
001057	FINGER CART #1							
	000 2364	1420-00-000	521.11	0.00	0.00	0.00	0.00	521.11
001058	FINGER CART #2							
	000 2365	1420-00-000	521.11	0.00	0.00	0.00	0.00	521.11
001060	CABLE STRIPPER							
	000 2369	1420-00-000	3,480.40	0.00	0.00	0.00	0.00	3,480.40
001061	HYSTER STRADDLE STACKER							
	000 2370	1420-00-000	3,168.75	0.00	0.00	0.00	0.00	3,168.75
001062	THERMAL TRANSFER PRINTER							
	000 2371	1420-00-000	381.80	0.00	0.00	0.00	0.00	381.80
001069	SANDING MASTER							
	000 2379	1420-00-000	18,356.16	0.00	0.00	0.00	0.00	18,356.16
001070	SLDING TABLE SAW							
	000 2380	1420-00-000	6,940.22	0.00	0.00	0.00	0.00	6,940.22
001071	LOW PROFILE SCALE W/RAMP							
	000 2381	1420-00-000	773.04	0.00	0.00	0.00	0.00	773.04
001072	EDGEBANDER							
	000 2382	1420-00-000	17,719.28	0.00	0.00	0.00	0.00	17,719.28
001083	CABLE GUIDE							
	000 2396	1420-00-000	4,155.66	0.00	0.00	0.00	0.00	4,155.66
001084	HE & M BANDSAW							
	000 2397	1420-00-000	6,917.28	0.00	0.00	0.00	0.00	6,917.28
001087	EXHAUST BLOWER SYSTEM							
	000 2401	1420-00-000	6,990.10	0.00	0.00	0.00	0.00	6,990.10
001090	HYSTER 4000							
	000 2405	1420-00-000	9,578.33	0.00	0.00	0.00	0.00	9,578.33
001091	CHOPPER GUN (3)							
	000 2406	1420-00-000	3,875.63	0.00	0.00	0.00	0.00	3,875.63
001094	TIRE STORAGE CAGE							
	000 2409	1420-00-000	1,280.42	0.00	0.00	0.00	0.00	1,280.42
001101	SEWING MACHINE							
	000 2417	1420-00-000	694.89	0.00	0.00	0.00	0.00	694.89
001112	GOLF CART							
	000 2429	1420-00-000	1,347.19	0.00	0.00	0.00	0.00	1,347.19
001113	DOWNDRAFT SANDING TABLE #1							
	000 2430	1420-00-000	1,458.12	0.00	0.00	0.00	0.00	1,458.12
001114	DOWNDRAFT SANDING TABLE #2							
	000 2431	1420-00-000	1,458.12	0.00	0.00	0.00	0.00	1,458.12
001115	DOWNDRAFT SANDING TABLE #3							
	000 2432	1420-00-000	1,458.12	0.00	0.00	0.00	0.00	1,458.12
001116	DOWNDRAFT SANDING TABLE #4							
	000 2433	1420-00-000	1,458.12	0.00	0.00	0.00	0.00	1,458.12
001117	DOWNDRAFT SANDING TABLE #5							
	000 2434	1420-00-000	1,458.12	0.00	0.00	0.00	0.00	1,458.12
001118	HIGHLIFT WHEEL DOLLY #1							
	000 2435	1420-00-000	501.94	0.00	0.00	0.00	0.00	501.94
001119	HIGHLIFT WHEEL DOLLY #2							
	000 2436	1420-00-000	501.94	0.00	0.00	0.00	0.00	501.94
001120	JET DUST COLLECTOR #1							
	000 2437	1420-00-000	587.64	0.00	0.00	0.00	0.00	587.64
001121	JET DUST COLLECTOR #2							
	000 2438	1420-00-000	587.64	0.00	0.00	0.00	0.00	587.64
001122	JET DUST COLLECTOR #3							
	000 2439	1420-00-000	587.64	0.00	0.00	0.00	0.00	587.64
001123	JET DUST COLLECTOR #4							
	000 2440	1420-00-000	587.64	0.00	0.00	0.00	0.00	587.64
001124	JET DUST COLLECTOR #5							
	000 2441	1420-00-000	587.64	0.00	0.00	0.00	0.00	587.64
001125	WELDER							
	000 2442	1420-00-000	3,057.68	0.00	0.00	0.00	0.00	3,057.68
001126	POWER PUSHER							
	000 2443	1420-00-000	1,736.14	0.00	0.00	0.00	0.00	1,736.14
001127	MOBILE LIFT SYSTEM							
	000 2444	1420-00-000	12,689.67	0.00	0.00	0.00	0.00	12,689.67
001132	AIR CLEANERS (2)							
	000 2450	1420-00-000	1,806.50	0.00	0.00	0.00	0.00	1,806.50
001133	EDGE GUNS (3)							
	000 2451	1420-00-000	1,681.07	0.00	0.00	0.00	0.00	1,681.07
001134	WELDER							

	000	2452	1420-00-000	1,499.15	0.00	0.00	0.00	0.00	1,499.15
001135	WELDER								
	000	2453	1420-00-000	1,499.15	0.00	0.00	0.00	0.00	1,499.15
001136	WELDER								
	000	2454	1420-00-000	1,499.15	0.00	0.00	0.00	0.00	1,499.15
001137	WELDER								
	000	2455	1420-00-000	1,499.15	0.00	0.00	0.00	0.00	1,499.15
001138	WELDER								
	000	2456	1420-00-000	1,499.15	0.00	0.00	0.00	0.00	1,499.15
001139	ALUMINUM WELDER								
	000	2457	1420-00-000	1,341.67	0.00	0.00	0.00	0.00	1,341.67
001140	THERM WINCH								
	000	2459	1420-00-000	562.78	0.00	0.00	0.00	0.00	562.78
001151	AIRLESS SPRAY SYSTEM								
	000	2474	1420-00-000	3,261.59	0.00	0.00	0.00	0.00	3,261.59
001160	CASTLE MORTISE MACHINE								
	000	2485	1420-00-000	1,155.23	0.00	0.00	0.00	0.00	1,155.23
001163	WELDER								
	000	2488	1420-00-000	4,967.50	0.00	0.00	0.00	0.00	4,967.50
001173	EXHAUST HOSE								
	000	2498	1420-00-000	872.84	0.00	0.00	0.00	0.00	872.84
001175	MILLER WELDER								
	000	2501	1420-00-000	983.23	0.00	0.00	0.00	0.00	983.23
001176	MILLER WELDER								
	000	2502	1420-00-000	983.23	0.00	0.00	0.00	0.00	983.23
001178	A/C RECOVERY UNIT								
	000	2504	1420-00-000	2,207.78	0.00	0.00	0.00	0.00	2,207.78
001181	BRIDGE CRANE								
	000	2508	1420-00-000	31,970.15	0.00	0.00	0.00	0.00	31,970.15
001182	EMERGENCY STOP BUTTONS								
	000	2509	1420-00-000	2,097.39	0.00	0.00	0.00	0.00	2,097.39
001185	SHAPE & SAND MACHINE								
	000	2512	1420-00-000	31,171.82	0.00	0.00	0.00	0.00	31,171.82
001186	WELDER								
	000	2513	1420-00-000	4,990.19	0.00	0.00	0.00	0.00	4,990.19
001187	WELDER								
	000	2514	1420-00-000	4,990.19	0.00	0.00	0.00	0.00	4,990.19
001188	WELDER								
	000	2515	1420-00-000	4,990.19	0.00	0.00	0.00	0.00	4,990.19
001189	WELDER								
	000	2516	1420-00-000	4,990.19	0.00	0.00	0.00	0.00	4,990.19
001190	MILLER WELDER								
	000	2517	1420-00-000	2,740.01	0.00	0.00	0.00	0.00	2,740.01
001191	MILLER WELDER								
	000	2518	1420-00-000	2,740.01	0.00	0.00	0.00	0.00	2,740.01
001192	MILLER WELDER								
	000	2519	1420-00-000	2,740.02	0.00	0.00	0.00	0.00	2,740.02
001195	BRIDGE CRANE								
	000	2522	1420-00-000	10,375.01	0.00	0.00	0.00	0.00	10,375.01
001198	NOISE & WATER LEAK TEST KIT								
	000	2525	1420-00-000	11,056.08	0.00	0.00	0.00	0.00	11,056.08
001199	CHOP SAW								
	000	2526	1420-00-000	4,562.16	0.00	0.00	0.00	0.00	4,562.16
001200	EASY MOVER								
	000	2527	1420-00-000	1,735.85	0.00	0.00	0.00	0.00	1,735.85
001201	BELT SANDER								
	000	2528	1560-20-000	918.98	0.00	0.00	0.00	0.00	918.98
001209	ADHESIVE APPLICATION								
	000	2536	1420-00-000	1,050.26	0.00	0.00	0.00	0.00	1,050.26
001211	POWER LIFT STACKER								
	000	2541	1420-00-000	1,771.44	0.00	0.00	0.00	0.00	1,771.44
001212	A/C RECOVERY UNIT								
	000	2542	1420-00-000	1,976.46	0.00	0.00	0.00	0.00	1,976.46
001218	STORAGE RACKS								
	000	2548	1420-00-000	4,125.77	0.00	0.00	0.00	0.00	4,125.77
001225	MEDIA AIR CLEANER								
	000	2557	1420-00-000	768.03	0.00	0.00	0.00	0.00	768.03
001226	POWERMATIC BELT SANDER								
	000	2558	1420-00-000	773.11	0.00	0.00	0.00	0.00	773.11
001228	BRIDGE CRANE								
	000	2560	1420-00-000	43,925.89	0.00	0.00	0.00	0.00	43,925.89
001235	TABLE SAW								
	000	2569	1420-00-000	1,776.84	0.00	0.00	0.00	0.00	1,776.84
001236	AIR COMPRESSOR								
	000	2570	1420-00-000	10,834.02	0.00	0.00	0.00	0.00	10,834.02
001237	LASER ENGRAVER								
	000	2571	1420-00-000	32,674.76	0.00	0.00	0.00	0.00	32,674.76
001239	MILL/DRILL COMBINATION								
	000	2573	1560-20-000	1,025.54	0.00	0.00	0.00	0.00	1,025.54
001243	BANDSAW								
	000	2577	1420-00-000	16,006.37	0.00	0.00	0.00	0.00	16,006.37

001245	COLD SAW								
	000	2579	1560-20-000	2,447.69	0.00	0.00	0.00	0.00	2,447.69
001246	SLUGGER MAGNETIC DRILL								
	000	2580	1420-00-000	904.91	0.00	0.00	0.00	0.00	904.91
001247	ROTARY SCREW AIR COMPRESSOR								
	000	2581	1420-00-000	13,705.49	0.00	0.00	0.00	0.00	13,705.49
001248	SCREW POCKET MACHINE								
	000	2582	1420-00-000	1,536.48	0.00	0.00	0.00	0.00	1,536.48
001249	TABLE SAW								
	000	2583	1420-00-000	1,589.73	0.00	0.00	0.00	0.00	1,589.73
001250	TABLE SAW								
	000	2584	1420-00-000	1,539.04	0.00	0.00	0.00	0.00	1,539.04
001251	CASTLE BORING MACHINE								
	000	2585	1420-00-000	1,536.48	0.00	0.00	0.00	0.00	1,536.48
001259	OPTIMIZER SOFTWARE								
	000	2593	1420-00-000	636.96	0.00	0.00	0.00	0.00	636.96
001260	WELDER								
	000	2594	1420-00-000	2,568.32	0.00	0.00	0.00	0.00	2,568.32
001261	EDGE BANDER								
	000	2595	1420-00-000	6,415.36	0.00	0.00	0.00	0.00	6,415.36
001262	STORAGE RACKS								
	000	2596	1420-00-000	3,826.77	0.00	0.00	0.00	0.00	3,826.77
001268	SLIDEROOM JACK								
	000	2602	1420-00-000	1,154.77	0.00	0.00	0.00	0.00	1,154.77
001270	HYSTER FORKLIFT								
	000	2606	1420-00-000	8,917.36	0.00	0.00	0.00	0.00	8,917.36
001271	FORKLIFT ROTATOR								
	000	2607	1420-00-000	1,828.38	0.00	0.00	0.00	0.00	1,828.38
001272	WELDING MACHINE								
	000	2608	1420-00-000	2,447.94	0.00	0.00	0.00	0.00	2,447.94
001273	MILLER WELDER								
	000	2610	1420-00-000	2,489.38	0.00	0.00	0.00	0.00	2,489.38
001275	STRADDLE STACKER								
	000	2612	1420-00-000	5,008.48	0.00	0.00	0.00	0.00	5,008.48
001279	FORKLIFT								
	000	2617	1420-00-000	7,698.44	0.00	0.00	0.00	0.00	7,698.44
001280	CHOP SAW								
	000	2618	1420-00-000	10,264.58	0.00	0.00	0.00	0.00	10,264.58
001285	AIR CLEANER W/FILTER #1								
	000	2626	1420-00-000	863.71	0.00	0.00	0.00	0.00	863.71
001286	AIR CLEANER W/FILTER #2								
	000	2627	1420-00-000	902.21	0.00	0.00	0.00	0.00	902.21
001287	PUMP,HOSE & SPRAY GUN								
	000	2628	1420-00-000	930.23	0.00	0.00	0.00	0.00	930.23
001288	WELDER								
	000	2629	1420-00-000	1,164.39	0.00	0.00	0.00	0.00	1,164.39
001289	JET MILL DRILL								
	000	2630	1420-00-000	1,256.85	0.00	0.00	0.00	0.00	1,256.85
001290	PIPE THREADING MACHINE								
	000	2631	1420-00-000	1,283.07	0.00	0.00	0.00	0.00	1,283.07
001291	BRAKE TESTER								
	000	2632	1420-00-000	907.77	0.00	0.00	0.00	0.00	907.77
001292	RIDING LAWN MOWER								
	000	2634	1420-00-000	5,773.83	0.00	0.00	0.00	0.00	5,773.83
001332	PORTABLE SCALE								
	000	2674	1420-00-000	1,113.93	0.00	0.00	0.00	0.00	1,113.93
001347	MITER SAW								
	000	2691	1420-00-000	2,051.63	0.00	0.00	0.00	0.00	2,051.63
001348	CRIMPERS								
	000	2692	1420-00-000	1,284.68	0.00	0.00	0.00	0.00	1,284.68
001350	VENTILATOR FAN								
	000	2694	1420-00-000	2,647.11	0.00	0.00	0.00	0.00	2,647.11
001351	VENTILATOR FAN								
	000	2695	1420-00-000	2,647.11	0.00	0.00	0.00	0.00	2,647.11
001356	STORAGE RACKS								
	000	2701	1420-00-000	5,655.61	0.00	0.00	0.00	0.00	5,655.61
001363	DUST REMOVAL SYSTEM								
	000	2708	1420-00-000	74,317.51	0.00	0.00	0.00	0.00	74,317.51
001364	VIN PLATE ENGRAVER								
	000	2709	1420-00-000	1,605.12	0.00	0.00	0.00	0.00	1,605.12
001365	FRESH AIR SYSTEM								
	000	2710	1420-00-000	830.79	0.00	0.00	0.00	0.00	830.79
001370	STUD WELDER								
	000	2715	1420-00-000	4,479.21	0.00	0.00	0.00	0.00	4,479.21
001371	MILLER WELDER								
	000	2716	1420-00-000	1,299.11	0.00	0.00	0.00	0.00	1,299.11
001372	TILE SAW								
	000	2717	1420-00-000	737.13	0.00	0.00	0.00	0.00	737.13
001373	STORAGE RACKS								
	000	2718	1420-00-000	3,961.17	0.00	0.00	0.00	0.00	3,961.17
001377	BAND SAW								

	000	2722	1420-00-000	897.51	0.00	0.00	0.00	0.00	897.51
001380	FUME HOOD								
	000	2725	1420-00-000	1,372.89	0.00	0.00	0.00	0.00	1,372.89
001385	CASTLE SCREW MACHINE								
	000	2731	1420-00-000	1,536.48	0.00	0.00	0.00	0.00	1,536.48
001386	TABLE SAW								
	000	2732	1420-00-000	2,626.11	0.00	0.00	0.00	0.00	2,626.11
001387	MORTISE MACHINE								
	000	2733	1420-00-000	1,583.22	0.00	0.00	0.00	0.00	1,583.22
001388	STRIPING MACHINE								
	000	2734	1420-00-000	1,789.89	0.00	0.00	0.00	0.00	1,789.89
001389	LIPPING PLANER								
	000	2736	1420-00-000	673.61	0.00	0.00	0.00	0.00	673.61
001390	POWERLOCK HAND CRIMPER								
	000	2737	1420-00-000	1,660.30	0.00	0.00	0.00	0.00	1,660.30
001391	CABINET PAINT BOOTH								
	000	2738	1420-00-000	41,740.15	0.00	0.00	0.00	41,740.15	0.00
001392	WELDER								
	000	2739	1420-00-000	3,237.28	0.00	0.00	0.00	0.00	3,237.28
001393	LABEL PRINTER								
	000	2740	1420-00-000	840.46	0.00	0.00	0.00	0.00	840.46
001396	STORAGE RACKS								
	000	2743	1420-00-000	10,893.80	0.00	0.00	0.00	0.00	10,893.80
001397	LASER ENGRAVER								
	000	2744	1420-00-000	61,972.42	0.00	0.00	0.00	0.00	61,972.42
001398	APPLICATOR								
	000	2745	1420-00-000	3,181.03	0.00	0.00	0.00	0.00	3,181.03
001399	HYSTER FORKLIFT (USED)								
	000	2746	1420-00-000	10,623.84	0.00	0.00	0.00	0.00	10,623.84
001401	STORAGE RACKS								
	000	2748	1420-00-000	1,791.35	0.00	0.00	0.00	0.00	1,791.35
001402	LIGHT INSPECTION STATION								
	000	2749	1420-00-000	5,417.44	0.00	0.00	0.00	0.00	5,417.44
001403	OVERHEAD LIGHT STATION								
	000	2750	1420-00-000	2,178.36	0.00	0.00	0.00	0.00	2,178.36
001406	CRIMPING TOOL								
	000	2757	1420-00-000	1,185.17	0.00	0.00	0.00	0.00	1,185.17
001415	HYSTER FORKLIFT								
	000	2767	1420-00-000	11,567.52	0.00	0.00	0.00	0.00	11,567.52
001416	ELECTRIC CHAIN HOIST								
	000	2768	1420-00-000	6,973.83	0.00	0.00	0.00	0.00	6,973.83
001417	TILE SAW								
	000	2769	1420-00-000	676.62	0.00	0.00	0.00	0.00	676.62
001418	BRIDGE CRANE EXTENSION								
	000	2770	1420-00-000	13,559.42	0.00	0.00	0.00	0.00	13,559.42
001423	LASER ENGRAVER (ELECTRICAL)								
	000	2775	1420-00-000	3,932.96	0.00	0.00	0.00	0.00	3,932.96
001430	TILE SAW								
	000	2782	1420-00-000	954.49	0.00	0.00	0.00	0.00	954.49
001431	GELCOAT PUMP								
	000	2783	1420-00-000	2,946.27	0.00	0.00	0.00	0.00	2,946.27
001433	PLASMA CUTTER								
	000	2785	1420-00-000	876.79	0.00	0.00	0.00	0.00	876.79
001434	HYSTER FORKLIFT								
	000	2786	1420-00-000	9,522.01	0.00	0.00	0.00	0.00	9,522.01
001435	WINDSHIELD ENCLOSURE								
	000	2788	1420-00-000	6,764.41	0.00	0.00	0.00	0.00	6,764.41
001436	DRUM HEAD CUTTER								
	000	2789	1420-00-000	2,225.63	0.00	0.00	0.00	0.00	2,225.63
001437	1/2 TON HOIST								
	000	2790	1420-00-000	1,373.59	0.00	0.00	0.00	0.00	1,373.59
001438	TILE SAW								
	000	2791	1420-00-000	899.98	0.00	0.00	0.00	0.00	899.98
001440	3 T. HOIST								
	000	2794	1420-00-000	2,506.27	0.00	0.00	0.00	0.00	2,506.27
001441	ROOFTOP EXHAUST FAN								
	000	2795	1420-00-000	861.87	0.00	0.00	0.00	0.00	861.87
001446	HYSTER								
	000	2800	1420-00-000	13,433.95	0.00	0.00	0.00	0.00	13,433.95
001447	PIPE THREADER								
	000	2801	1420-00-000	3,636.95	0.00	0.00	0.00	0.00	3,636.95
001448	STORAGE RACKS								
	000	2802	1420-00-000	4,198.16	0.00	0.00	0.00	0.00	4,198.16
001449	MARTECH FRESH AIR BOARD								
	000	2803	1420-00-000	6,849.34	0.00	0.00	0.00	0.00	6,849.34
001452	PAINT BOOTH #1								
	000	2806	1420-00-000	91,922.91	0.00	0.00	0.00	0.00	91,922.91
001453	PAINT BOOTH #2								
	000	2807	1420-00-000	91,922.91	0.00	0.00	0.00	0.00	91,922.91
001457	GELCOAT APPLICATION SYSTEM								
	000	2813	1420-00-000	4,276.53	0.00	0.00	0.00	0.00	4,276.53

001458	RIP SAW								
	000	2815	1420-00-000	41,251.08	0.00	0.00	0.00	0.00	41,251.08
001461	SPRAY GUN CLEANING STATION								
	000	2818	1420-00-000	2,498.91	0.00	0.00	0.00	0.00	2,498.91
001462	WAVE WORK ASSIST VEHICLE								
	000	2819	1420-00-000	22,929.68	0.00	0.00	0.00	0.00	22,929.68
001466	500 GAL RECEIVER								
	000	2823	1420-00-000	2,279.99	0.00	0.00	0.00	0.00	2,279.99
001469	BANDSAW								
	000	2826	1420-00-000	5,360.44	0.00	0.00	0.00	0.00	5,360.44
001471	CONVERT HOIST								
	000	2829	1420-00-000	14,611.14	0.00	0.00	0.00	0.00	14,611.14
001474	SHOWER PAN MOLD								
	000	2832	1560-20-000	1,072.14	0.00	0.00	0.00	0.00	1,072.14
001477	PORTABLE DUST EXTRACTION SYSTEM								
	000	2835	1420-00-000	4,554.61	0.00	0.00	0.00	0.00	4,554.61
001481	WIRELESS REMOTE-BRIDGE CRANE								
	000	2842	1420-00-000	4,771.38	0.00	0.00	0.00	0.00	4,771.38
001487	GLUE TRAY CONSOLE								
	000	2849	1420-00-000	3,278.01	0.00	0.00	0.00	0.00	3,278.01
001490	CRIMPING TOOLS								
	000	2852	1420-00-000	7,745.21	0.00	0.00	0.00	0.00	7,745.21
001496	MOLDS								
	000	2859	1420-00-000	13,051.66	0.00	0.00	0.00	0.00	13,051.66
001497	MOLD								
	000	2860	1560-20-000	1,596.67	0.00	0.00	0.00	0.00	1,596.67
001499	METAL LATHE								
	000	2862	1560-20-000	3,941.50	0.00	0.00	0.00	0.00	3,941.50
001509	INTRIGUE TOOLING								
	000	2875	1420-00-000	11,340.66	0.00	0.00	0.00	0.00	11,340.66
001510	INTRIGUE TOOLING								
	000	2876	1420-00-000	59,950.10	0.00	0.00	0.00	0.00	59,950.10
001514	GAS HEATERS (2)								
	000	2880	1420-00-000	1,621.76	0.00	0.00	0.00	0.00	1,621.76
001518	ALLURE TOOLING								
	000	2885	1420-00-000	955.83	0.00	0.00	0.00	0.00	955.83
001519	TOOLING - RHAPSODY								
	000	2888	1420-00-000	670.09	0.00	0.00	0.00	0.00	670.09
001520	TOOLING - BUS								
	000	2889	1420-00-000	2,912.01	0.00	0.00	0.00	0.00	2,912.01
001524	TESTERS - HI POT ( 5 )								
	000	2893	1420-00-000	3,931.49	0.00	0.00	0.00	0.00	3,931.49
001525	AIR COMPRESSOR								
	000	2894	1420-00-000	805.78	0.00	0.00	0.00	0.00	805.78
001526	TOOLING - RHAPSODY								
	000	2895	1420-00-000	18,854.85	0.00	0.00	0.00	0.00	18,854.85
001527	TOOLING - 2007 INSPIRE								
	000	2896	1420-00-000	998.89	0.00	0.00	0.00	0.00	998.89
001541	TOOLING-RHAPSODY								
	000	2911	1420-00-000	8,928.61	0.00	0.00	0.00	0.00	8,928.61
001542	TILE SAW								
	000	2912	1420-00-000	765.04	0.00	0.00	0.00	0.00	765.04
001543	CHOPSAW								
	000	2913	1420-00-000	5,386.36	0.00	0.00	0.00	0.00	5,386.36
001551	WELDER - STAINLESS								
	000	2922	1420-00-000	4,985.70	0.00	0.00	0.00	0.00	4,985.70
001555	TOOLING-DIE								
	000	2927	1420-00-000	2,743.20	0.00	0.00	0.00	0.00	2,743.20
001572	WELDER-#983-786								
	000	2946	1420-00-000	3,070.43	0.00	0.00	0.00	0.00	3,070.43
001573	PANEL SAW-MDL 1270- VERTICAL								
	000	2947	1420-00-000	22,172.65	0.00	0.00	0.00	0.00	22,172.65
001574	CAINET SHOP SPRAY BOOTH MODIFICATION								
	000	2948	1420-00-000	1,854.04	0.00	0.00	0.00	0.00	1,854.04
001575	LATCH CRIMP TOOL - 6 TON, 18V								
	000	2949	1420-00-000	1,723.08	0.00	0.00	0.00	0.00	1,723.08
001577	WELDER - ALIGNMENT								
	000	2953	1420-00-000	3,071.47	0.00	0.00	0.00	0.00	3,071.47
001578	AC CHARGING STATION								
	000	2954	1420-00-000	2,220.16	0.00	0.00	0.00	0.00	2,220.16
001579	WELDER-POWER SOURCE-XMT304								
	000	2955	1420-00-000	2,084.93	0.00	0.00	0.00	0.00	2,084.93
001580	WIRE FEEDERS ( 4 ) 74-S FOR WELDING UNITS								
	000	2956	1420-00-000	3,446.61	0.00	0.00	0.00	0.00	3,446.61
001581	TIGER SAW ( TS 10 ) STOP - CAB. SHOP								
	000	2957	1420-00-000	3,194.60	0.00	0.00	0.00	0.00	3,194.60
001582	TIGER SAW ( TS 10 ) STOP - CAB. SHOP								
	000	2958	1420-00-000	3,194.60	0.00	0.00	0.00	0.00	3,194.60
001583	TABLE SAW-MDL 66 - 5 HP								
	000	2959	1420-00-000	1,687.04	0.00	0.00	0.00	0.00	1,687.04
001587	GUIDED BEND TESTER ( WELD COUPON TESTING MACHINE )								

	000	2963	1420-00-000	1,138.93	0.00	0.00	0.00	0.00	1,138.93
001588	TOOLING - TRIBUTE								
	000	2965	1420-00-000	45,380.60	0.00	0.00	0.00	0.00	45,380.60
001589	TOOLING - INSPIRE 2007								
	000	2966	1420-00-000	103,338.52	0.00	0.00	0.00	0.00	103,338.52
001590	PAINT BOOTH MODIFICATION - BLDG 1								
	000	2967	1420-00-000	27,879.50	0.00	0.00	0.00	0.00	27,879.50
001591	SCAFFOLDS ( 2 ) - PLT # 2 - STATION 11								
	000	2968	1420-00-000	4,296.74	0.00	0.00	0.00	0.00	4,296.74
001592	SCISSOR LIFTS - RHAPSODY								
	000	2969	1420-00-000	1,516.31	0.00	0.00	0.00	0.00	1,516.31
001594	ROOF FLIPPING CRANE / HOIST - BLDG 5								
	000	2971	1420-00-000	1,679.93	0.00	0.00	0.00	0.00	1,679.93
001595	PAINT BOOTHS ( 3 ) - BLDG 1								
	000	2972	1420-00-000	282,159.20	0.00	0.00	0.00	0.00	282,159.20
001606	TOOLING - TRIBUTE FIBERGLASS								
	000	2983	1420-00-000	3,416.78	0.00	0.00	0.00	0.00	3,416.78
001608	TOOLING - INTRIGUE								
	000	2985	1420-00-000	1,465.79	0.00	0.00	0.00	0.00	1,465.79
001609	FIXTURES ( 2 ) - RHAPSODY SLIDE ROOM & SIDEWALLS								
	000	2986	1420-00-000	6,321.60	0.00	0.00	0.00	0.00	6,321.60
001610	Door Laminating Table - Fiberglass (Rhapsody)								
	000	2987	1420-00-000	1,028.17	0.00	0.00	0.00	0.00	1,028.17
001612	TOOLING - FIBERGLASS - RHAPSODY								
	000	2989	1420-00-000	217,127.45	0.00	0.00	0.00	0.00	217,127.45
001613	TOOLING - RHAPSODY								
	000	2990	1420-00-000	1,566.07	0.00	0.00	0.00	0.00	1,566.07
001615	INDUSTRIAL AIR CLEANER - # 4E445								
	000	2992	1420-00-000	931.09	0.00	0.00	0.00	0.00	931.09
001616	TABLE SAW - POWERMATIC # 66								
	000	2993	1420-00-000	1,550.09	0.00	0.00	0.00	0.00	1,550.09
001626	VACUUM SYSTEM FOR PAINT REPAIRS (RHAPSODY-INTERIORS)								
	000	3003	1420-00-000	1,755.44	0.00	0.00	0.00	0.00	1,755.44
001632	COSMIC 927 R STRIPPER								
	000	3010	1420-00-000	5,007.00	0.00	0.00	0.00	0.00	5,007.00
001635	EASY MOVER (COACH MOVING DEVISE)								
	000	3013	1420-00-000	3,025.00	0.00	0.00	0.00	0.00	3,025.00
001637	PLUG PATTERN FOR '08 BS OH DASH DESIGN								
	000	3015	1420-00-000	9,358.87	0.00	0.00	0.00	0.00	9,358.87
001638	RHAPSODY FIBERGLASS MOLDS								
	000	3016	1420-00-000	62,327.49	0.00	0.00	0.00	0.00	62,327.49
001640	BAND SAW (WET TILE)								
	000	3018	1420-00-000	1,949.91	0.00	0.00	0.00	0.00	1,949.91
001641	3 WHEEL ELECTRIC FORKLIFT								
	000	3019	1420-00-000	23,870.00	0.00	0.00	0.00	0.00	23,870.00
001642	FORKLIFT NARROW ISLE REACH								
	000	3020	1420-00-000	9,340.00	0.00	0.00	0.00	0.00	9,340.00
001643	FORKLIFT LPG								
	000	3021	1420-00-000	10,395.00	0.00	0.00	0.00	0.00	10,395.00
001645	ALLURE FASCIA TOOLING 2008								
	000	3023	1420-00-000	15,074.83	0.00	0.00	0.00	0.00	15,074.83
001646	TRIBUTE TOOLING 2008								
	000	3024	1420-00-000	22,389.93	0.00	0.00	0.00	0.00	22,389.93
001647	REAR BATH/ RAISED ROOF TOOLING								
	000	3025	1420-00-000	33,782.28	0.00	0.00	0.00	0.00	33,782.28
001648	INSPIRE FENDER FLARE - 43								
	000	3026	1420-00-000	11,031.08	0.00	0.00	0.00	0.00	11,031.08
001649	RHAPSODY WINDOW TOOLING								
	000	3027	1420-00-000	60,000.00	0.00	0.00	0.00	0.00	60,000.00
001650	CASTLE BORING MACHINE								
	000	3028	1420-00-000	2,695.00	0.00	0.00	0.00	0.00	2,695.00
001652	ELECTRICAL STATION IMPROVEMENTS								
	000	3030	1420-00-000	3,413.00	0.00	0.00	0.00	0.00	3,413.00
001654	A/C RECOVERY/RECYCLE								
	000	3032	1420-00-000	2,000.00	0.00	0.00	0.00	0.00	2,000.00
001655	SHOWER TOOLING FOR ALLURE GRAND PRAIRIE & FOUNDERS EDITION								
	000	3033	1420-00-000	9,518.00	0.00	0.00	0.00	0.00	9,518.00
001659	FIBERGLASS MOLD PLANT 2 SHOWER PAN								
	000	3037	1420-00-000	8,283.00	0.00	0.00	0.00	0.00	8,283.00
001664	FIBERGLASS MOLDS								
	000	3042	1420-00-000	22,090.25	0.00	0.00	0.00	0.00	22,090.25
001665	FIBERGLASS MOLDS								
	000	3043	1420-00-000	71,586.85	0.00	0.00	0.00	0.00	71,586.85
001673	CHASSIS FLOOR WELD FIXTURE								
	000	1159	1420-00-000	0.00	0.00	0.00	0.00	0.00	0.00
001674	SIDEWALL WELD FIXTURE								
	000	1160	1420-00-000	0.00	0.00	0.00	0.00	0.00	0.00
001676	TABLESAW 10 POWERMATIC								
	000	1300	1420-00-000	375.69	0.00	0.00	0.00	0.00	375.69
001677	MAGNA TOOLING & MOLDS								
	000	2605	1420-00-000	0.00	0.00	0.00	0.00	0.00	0.00

001678	ALLURE TOOLING							
	000 2755	1420-00-000	10,502.35	0.00	0.00	0.00	0.00	10,502.35
001679	ALLURE TOOLING							
	000 2765	1420-00-000	1,744.39	0.00	0.00	0.00	0.00	1,744.39
001680	SMOKER'S COVERED AREA							
	000 3006	1420-00-000	0.00	0.00	0.00	0.00	0.00	0.00
001684	2009 Intrigue Front & Rear Cap Molds							
	000 3049	1420-00-000	0.00	26,622.18	0.00	0.00	0.00	26,622.18
001688	2009 ALLURE FRONT CAP TOOLING							
	000 3053	1420-00-000	0.00	19,756.92	0.00	0.00	0.00	19,756.92
001690	Coach Electrical diagnosis equipment							
	000 3055	1420-00-000	0.00	2,361.60	0.00	0.00	0.00	2,361.60
001694	Electromechanical Baggage Door Tool							
	000 3059	1420-00-000	0.00	21,500.00	0.00	0.00	0.00	21,500.00
001695	Shower Left Hand Mold Tooling							
	000 3060	1420-00-000	0.00	4,887.00	0.00	0.00	0.00	4,887.00
001696	Engine Access Door Mold							
	000 3061	1420-00-000	0.00	26,380.00	0.00	0.00	0.00	26,380.00
<b>Grand Total</b>			<b>\$3,153,391.39</b>	<b>\$101,507.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,959.84</b>	<b>\$3,210,939.25</b>

Count = 730

**Report Assumptions**

**Report Name:** Annual Activity  
**Source Report:** <Standard Report>

**Calculation Assumptions:**

Short Year: none

**Group/Sorting Criteria:**

Group = Active Assets

Include Assets that meet the following conditions:

G/L Accum Acct No is 1520-00-000

G/L Accum Acct No is 1650-20-000

Sorted by: System No, Extension

March 26, 2009 at 11:05 AM

Page 1



**EXHIBIT B30**







In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		<b>2/17/2009</b>					
<b>William &amp; Megan Carmichael c/o Chip Holmes Three Wachovia Center 401 South Tryon St., Ste. 3000, Charlott 28202</b>	-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>	<b>324,842.37</b>	<b>Unknown</b>
		Value \$ <b>0.00</b>					
Account No.		<b>UCC Filing</b>					
<b>Cummins Northwest LLC PO Box 2710 Portland, OR 97208-2710</b>	-	<b>(precautionary)</b>				<b>Unknown</b>	<b>0.00</b>
		Value \$ <b>0.00</b>					
Account No.		<b>2/24/2009</b>					
<b>Dew Enterprises c/o Molly Caulk Gaydos Churnside &amp; Balthrop P.O. Box 1499 Eugene, OR 97440</b>	-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>	<b>1,522,116.64</b>	<b>Unknown</b>
		Value \$ <b>0.00</b>					
Account No.		<b>3/23/2009</b>					
<b>John P. Emanuel d/b/a All Custom Tile 1915 W 11th Ave Junction City, OR 97448</b>	-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>	<b>7,489.99</b>	<b>Unknown</b>
		Value \$ <b>0.00</b>					
Subtotal (Total of this page)						<b>1,854,449.00</b>	<b>0.00</b>

3 continuation sheets attached

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			<b>3/23/2009</b>					
<b>John P. Emanuel d/b/a All Custom Tile</b> <b>1915 W 11th Ave</b> <b>Junction City, OR 97448</b>		-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>0.00</b>				<b>6,461.99</b>	<b>Unknown</b>
Account No.			<b>UCC Filing</b>					
<b>NMHG Financial Services, Inc.</b> <b>10 Riverview Drive</b> <b>Danbury, CT 06810</b>		-	<b>(Precautionary)</b>					
			Value \$ <b>0.00</b>				<b>Unknown</b>	<b>Unknown</b>
Account No.			<b>3/23/2009</b>					
<b>Michael C. Phillips</b> <b>c/o Richard Richards</b> <b>PO Box 71305</b> <b>Eugene, OR 97401</b>		-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>0.00</b>				<b>5,202.50</b>	<b>Unknown</b>
Account No.			<b>Judgment Lien</b>					
<b>Damon Raposo</b> <b>89060 Old Mohawk Rd</b> <b>Springfield, OR 97478</b>		-	<b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>0.00</b>				<b>4,185.72</b>	<b>Unknown</b>
Account No.			<b>2/25/2009</b>					
<b>Damon Raposo</b> <b>89060 Old Mohawk Rd</b> <b>Springfield, OR 97478</b>		-	<b>Judgment Lien (not a duplicate entry)</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>0.00</b>				<b>4,185.72</b>	<b>Unknown</b>
Subtotal							<b>20,035.93</b>	<b>0.00</b>
(Total of this page)								

Sheet **1** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			<b>1st priority on Company's campus real estate. 2nd priority on personal property.</b>					
<b>Riley Investment Management LLC As Agent for Noteholders 11100 Santa Monica Blvd, Ste 810 Los Angeles, CA 90025</b>		-						
			Value \$ <b>0.00</b>				<b>16,270,090.24</b>	<b>Unknown</b>
Account No.			<b>3/23/2009</b>					
<b>Rosstitunes Inc. 425 W 3rd Ave Junction City, OR 97448</b>		-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>0.00</b>				<b>7,263.02</b>	<b>Unknown</b>
Account No.			<b>3/23/2009</b>					
<b>Rosstitunes Inc. 425 W 3rd Ave Junction City, OR 97448</b>		-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>0.00</b>				<b>5,984.29</b>	<b>Unknown</b>
Account No.			<b>Judgment Lien</b>					
<b>Rosstitunes Inc. 425 W 3rd Ave Junction City, OR 97448</b>		-	<b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>0.00</b>				<b>6,958.99</b>	<b>Unknown</b>
Account No.			<b>1/26/2009</b>					
<b>TNT Specialty Advertising, Inc c/o Laura Montgomery Gleaves Swearingen Potter &amp; Scott LLP P. O. Box 1147 Eugene, OR 97440-1147</b>		-	<b>Judgment Lien</b>  <b>26088 Clearingside Drive &amp; 325 E 1st Ave</b>			<b>X</b>		
			Value \$ <b>Unknown</b>				<b>97,906.09</b>	<b>Unknown</b>
Subtotal							<b>16,388,202.63</b>	<b>0.00</b>
(Total of this page)								

Sheet **2** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			<b>2nd priority on Company's campus real estate. 1st priority on personal property.</b>					
<b>Wells Fargo Bank, N.A. (MAC N2642-060) 400 Northridge Rd, Ste 600 Atlanta, GA 30350</b>		-						
			Value \$ <b>0.00</b>				<b>7,906,445.20</b>	<b>0.00</b>
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

Sheet **3** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured ClaimsSubtotal  
(Total of this page)**7,906,445.20****0.00**Total  
(Report on Summary of Schedules)**26,169,132.76****0.00**



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☒ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Extensions of credit in an involuntary case**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Gap Creditor</b>					
<b>AFCO</b> <b>4501 College Blvd Ste 320</b> <b>Leawood, KS 66211-2328</b>	-							<b>28,081.50</b>
							<b>28,081.50</b>	<b>28,081.50</b>
Account No.			<b>Gap Creditor</b>					
<b>AP Technology</b> <b>5973 Avenida Encinas Ste 140</b> <b>Carlsbad, CA 92008</b>	-							<b>195.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Gap Creditor</b>					
<b>AT&amp;T</b> <b>PO Box 78225</b> <b>Phoenix, AZ 85062-8225</b>	-							<b>32.87</b>
							<b>32.87</b>	<b>32.87</b>
Account No.			<b>Gap Creditor</b>					
<b>AT&amp;T Mobility</b> <b>PO Box 6444</b> <b>Carol Stream, IL 60197</b>	-							<b>3,125.06</b>
							<b>3,125.06</b>	<b>3,125.06</b>
Account No.			<b>Gap Creditor</b>					
<b>AT&amp;T-Universal Biller</b> <b>PO Box 78045</b> <b>Phoenix, AZ 85062-8045</b>	-							<b>1,276.95</b>
							<b>1,276.95</b>	<b>1,276.95</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>32,711.38</b>	<b>32,711.38</b>

Sheet **1** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Extensions of credit in an involuntary case**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Gap Creditor</b>					
<b>Blachly-Lane Coop</b> <b>PO Box 70</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
							<b>53.96</b>	<b>53.96</b>
Account No.			<b>Gap Creditor</b>					
<b>CDI Vaults</b> <b>PO Box 22308</b> <b>Eugene, OR 97402</b>		-						<b>0.00</b>
							<b>1,581.09</b>	<b>1,581.09</b>
Account No.			<b>Gap Creditor</b>					
<b>City Of Junction City</b> <b>680 Greenwood, PO Box 250</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
							<b>2,704.94</b>	<b>2,704.94</b>
Account No.			<b>Gap Creditor</b>					
<b>CNA - CCC Risk Management</b> <b>333 S Wabash Ave</b> <b>Chicago, IL 60604</b>		-						<b>0.00</b>
							<b>34,751.00</b>	<b>34,751.00</b>
Account No.			<b>Gap Creditor</b>					
<b>Comcast</b> <b>2897 Chad Dr</b> <b>Eugene, OR 97408</b>		-						<b>0.00</b>
							<b>384.40</b>	<b>384.40</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>39,475.39</b>	<b>39,475.39</b>

Sheet **2** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Extensions of credit in an involuntary case**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Gap Creditor</b>					
<b>Cottonwood Custom Mirror &amp; Glass</b> <b>3660 Main St Ste A</b> <b>Cottonwood, CA 96022</b>		-					<b>505.31</b>	<b>0.00</b>
								<b>505.31</b>
Account No.			<b>Gap Creditor</b>					
<b>CT Corporation</b> <b>520 Pike St Ste 985</b> <b>Seattle, WA 98101</b>		-					<b>256.50</b>	<b>0.00</b>
								<b>256.50</b>
Account No.			<b>Gap Creditor</b>					
<b>Ecowater Financial Svc</b> <b>PO Box 77008</b> <b>Minneapolis, MN 55480-7708</b>		-					<b>19.65</b>	<b>0.00</b>
								<b>19.65</b>
Account No.			<b>Gap Creditor</b>					
<b>EPUD</b> <b>33733 Seavery Loop</b> <b>Eugene, OR 97405-9602</b>		-					<b>4,073.06</b>	<b>0.00</b>
								<b>4,073.06</b>
Account No.			<b>Gap Creditor</b>					
<b>FSH Communications LLC</b> <b>421 SW Oak</b> <b>Portland, OR 97204</b>		-					<b>511.01</b>	<b>0.00</b>
								<b>511.01</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>5,365.53</b>	<b>5,365.53</b>

Sheet **3** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Extensions of credit in an involuntary case**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Gap Creditor</b>					
<b>Girard Systems</b> <b>1361 Calle Avanzado</b> <b>San Clemente, CA 92673</b>	-						<b>130.81</b>	<b>0.00</b>
								<b>130.81</b>
Account No.			<b>Gap Creditor</b>					
<b>Hershner Hunter LLP</b> <b>180 E 11th Ave</b> <b>Eugene, OR 97440</b>	-						<b>1,860.84</b>	<b>0.00</b>
								<b>1,860.84</b>
Account No.			<b>Gap Creditor</b>					
<b>IKON Financial Services</b> <b>PO Box 9115</b> <b>Macon, GA 31208-9115</b>	-						<b>407.26</b>	<b>0.00</b>
								<b>407.26</b>
Account No.			<b>Gap Creditor</b>					
<b>Imperial Irrigation Dist</b> <b>PO Box 937</b> <b>Imperial, CA 92251-0937</b>	-						<b>56.35</b>	<b>0.00</b>
								<b>56.35</b>
Account No.			<b>Gap Creditor</b>					
<b>Joseph T Ryerson &amp; Son Inc</b> <b>600 SW 10th St</b> <b>Renton, WA 98055</b>	-						<b>1,914.74</b>	<b>0.00</b>
								<b>1,914.74</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,370.00</b>	<b>4,370.00</b>

Sheet **4** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Extensions of credit in an involuntary case**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Gap Creditor</b>					
<b>Key Equipment Finance 600 Travis St Ste 1300 Houston, TX 77002</b>	-							<b>0.00</b>
							<b>696.71</b>	<b>696.71</b>
Account No.			<b>Gap Creditor</b>					
<b>Lane Metro Partnership PO Box 13098 Eugene, OR 97440</b>	-							<b>0.00</b>
							<b>250.00</b>	<b>250.00</b>
Account No.			<b>Gap Creditor</b>					
<b>Livingston International Inc 1140 West Pender St Vancouver BC V6E 4H5 CANADA</b>	-							<b>0.00</b>
							<b>375.00</b>	<b>375.00</b>
Account No.			<b>Gap Creditor</b>					
<b>Muzak LLC 3732 SW Moody Portland, OR 97201-4413</b>	-							<b>0.00</b>
							<b>79.05</b>	<b>79.05</b>
Account No.			<b>Gap Creditor</b>					
<b>National Photocopy Corp 3619 Franklin Blvd Eugene, OR 97403</b>	-							<b>0.00</b>
							<b>2,378.00</b>	<b>2,378.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,778.76</b>	<b>3,778.76</b>

Sheet **5** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Country Coach, LLC,  
DebtorCase No. 09-60419**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Extensions of credit in an involuntary case**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Gap Creditor</b>					
<b>NW Natural</b> <b>790 Goodpasture Isl Rd</b> <b>Eugene, OR 97401</b>	-							<b>0.00</b>
							<b>17,396.17</b>	<b>17,396.17</b>
Account No.			<b>Gap Creditor</b>					
<b>OSCPA</b> <b>PO Box 4555</b> <b>Beaverton, OR 97076-4555</b>	-							<b>0.00</b>
							<b>250.00</b>	<b>250.00</b>
Account No.			<b>Gap Creditor</b>					
<b>Pacific Mobile Structures</b> <b>PO Box 1404</b> <b>Chehalis, WA 98532-0350</b>	-							<b>0.00</b>
							<b>338.06</b>	<b>338.06</b>
Account No.			<b>Gap Creditor</b>					
<b>Pacific Power</b> <b>914 S Second St</b> <b>Lebanon, OR 97355</b>	-							<b>0.00</b>
							<b>10,204.44</b>	<b>10,204.44</b>
Account No.			<b>Gap Creditor</b>					
<b>Park Place International</b> <b>670 Douglas St</b> <b>Uxbridge, MA 01569</b>	-							<b>0.00</b>
							<b>3,227.02</b>	<b>3,227.02</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>31,415.69</b>	<b>31,415.69</b>

Sheet **6** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Extensions of credit in an involuntary case**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Pitney Bowes Inc</b> <b>PO Box 856460</b> <b>Louisville, KY 40285-6460</b>		-							<b>0.00</b>
								<b>1,196.36</b>	<b>1,196.36</b>
Account No.									
<b>Pitney Bowes-Purchase Power</b> <b>PO Box 856042</b> <b>Louisville, KY 40285-6042</b>		-							<b>0.00</b>
								<b>592.60</b>	<b>592.60</b>
Account No.									
<b>Qwest</b> <b>PO Box 91155</b> <b>Seattle, WA 98111-9255</b>		-							<b>0.00</b>
								<b>4,589.10</b>	<b>4,589.10</b>
Account No.									
<b>Security Services Northwest Inc</b> <b>52 West "Q" St</b> <b>Springfield, OR 97477</b>		-							<b>0.00</b>
								<b>3,449.99</b>	<b>3,449.99</b>
Account No.									
<b>Sprint</b> <b>PO Box 4181</b> <b>Carol Stream, IL 60197-4181</b>		-							<b>0.00</b>
								<b>316.63</b>	<b>316.63</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>10,144.68</b>	<b>10,144.68</b>

Sheet **7** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Extensions of credit in an involuntary case**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Gap Creditor</b>					
<b>Thyssenkrupp Elevator Corp</b> <b>PO Box 933004</b> <b>Atlanta, GA 31193-3004</b>	-							<b>0.00</b>
							<b>20.85</b>	<b>20.85</b>
Account No.			<b>Gap Creditor</b>					
<b>Verizon Wireless</b> <b>PO Box 9622</b> <b>Mission Hills, CA 91346-9622</b>	-							<b>0.00</b>
							<b>2,673.11</b>	<b>2,673.11</b>
Account No.			<b>Gap Creditor</b>					
<b>Xerox Co/The Document Co</b> <b>PO Box 7405</b> <b>Pasadena, CA 91109-7405</b>	-							<b>0.00</b>
							<b>1,211.33</b>	<b>1,211.33</b>
Account No.			<b>Gap Creditor</b>					
<b>XM Satellite Radio</b> <b>PO Box 78054</b> <b>Phoenix, AZ 85062-8054</b>	-							<b>0.00</b>
							<b>20.45</b>	<b>20.45</b>
Account No.			<b>Gap Creditor</b>					
<b>Younce, Moore &amp; Mosely LLP</b> <b>PO Box 3486</b> <b>Greensboro, NC 27402</b>	-							<b>0.00</b>
							<b>375.00</b>	<b>375.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,300.74</b>	<b>4,300.74</b>

Sheet **8** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>James Aldridge</b> <b>795 Cedar St Apt #3</b> <b>Junction City, OR 97448</b>		-							<b>0.00</b>
								<b>494.00</b>	<b>494.00</b>
Account No.									
<b>Gentry Alexander</b> <b>810 Sw Laurel</b> <b>Junction Ctiy, OR 97448</b>		-							<b>0.00</b>
								<b>1,776.50</b>	<b>1,776.50</b>
Account No.									
<b>Shannon Alexander</b> <b>93148 Bear Crk Ranch Rd</b> <b>Junction City, OR 97448</b>		-							<b>0.00</b>
								<b>1,216.00</b>	<b>1,216.00</b>
Account No.									
<b>Joram Alford</b> <b>200 Dorsa</b> <b>Junction City, OR 97448</b>		-							<b>0.00</b>
								<b>2,731.61</b>	<b>2,731.61</b>
Account No.									
<b>Jeffery Allison</b> <b>87987 9th. St</b> <b>Veneta, OR 97487</b>		-							<b>0.00</b>
								<b>1,600.00</b>	<b>1,600.00</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>7,818.11</b>	<b>7,818.11</b>

Sheet **9** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>Roger Ames</b> <b>4900 Royal Ave #4</b> <b>Eugene, OR 97402</b>	-	-	<b>Employee</b>				<b>456.00</b>	<b>0.00</b>
							<b>456.00</b>	<b>456.00</b>
Account No.  <b>Mark Anderson</b> <b>374 N. 32nd</b> <b>Springfield, OR 97478</b>	-	-	<b>Employee</b>				<b>189.56</b>	<b>0.00</b>
							<b>189.56</b>	<b>189.56</b>
Account No.  <b>Milton Ashley</b> <b>1085 W. 1st Sp. 13</b> <b>Junction City, OR 97448</b>	-	-	<b>Employee</b>				<b>1,938.00</b>	<b>0.00</b>
							<b>1,938.00</b>	<b>1,938.00</b>
Account No.  <b>Juan Avila</b> <b>1585 W Quinalt St</b> <b>Springfield, OR 97477</b>	-	-	<b>Employee</b>				<b>1,026.40</b>	<b>0.00</b>
							<b>1,026.40</b>	<b>1,026.40</b>
Account No.  <b>Joaquin Ayala</b> <b>541 Fairfield St</b> <b>Eugene, OR 97402</b>	-	-	<b>Employee</b>				<b>1,064.00</b>	<b>0.00</b>
							<b>1,064.00</b>	<b>1,064.00</b>
Subtotal (Total of this page)							<b>4,673.96</b>	<b>0.00</b>
							<b>4,673.96</b>	<b>4,673.96</b>

Sheet **10** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Employee</b>					
<b>Chad Bailor</b> <b>3660 Rivercrest Dr</b> <b>Eugene, OR 97404</b>		-							
								<b>1,800.00</b>	<b>1,800.00</b>
Account No.				<b>Employee</b>					
<b>Jason Ball</b> <b>5675 NE Hwy 20</b> <b>Corvallis, OR 97330</b>		-							
								<b>456.00</b>	<b>456.00</b>
Account No.				<b>Employee</b>					
<b>Terry Banton</b> <b>PO Box 332</b> <b>Junction City, OR 97448</b>		-							
								<b>514.52</b>	<b>514.52</b>
Account No.				<b>Employee</b>					
<b>Glen Barton</b> <b>30870 SW 5th St</b> <b>Lebanon, OR 97355</b>		-							
								<b>1,846.15</b>	<b>1,846.15</b>
Account No.				<b>Employee</b>					
<b>Russell Bassett</b> <b>1699 N. Terry #342</b> <b>Eugene, OR 97402</b>		-							
								<b>1,102.40</b>	<b>1,102.40</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>5,719.07</b>	<b>5,719.07</b>

Sheet **11** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Country Coach, LLC,  
DebtorCase No. 09-60419**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Adalberto Becerra</b> <b>3255 Coraly Ave.</b> <b>Eugene, OR 97402</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>1,272.80</b>	<b>1,272.80</b>
Account No.									
<b>David Bell</b> <b>27732 Clear Lake Rd</b> <b>Eugene, OR 97402</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>1,829.30</b>	<b>1,829.30</b>
Account No.									
<b>Donna Bergman</b> <b>397 River Loop 2</b> <b>Eugene, OR 97404</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>446.40</b>	<b>446.40</b>
Account No.									
<b>Michael Bernal</b> <b>1505 Juniper Ln</b> <b>Springfield, OR 97477</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>1,178.40</b>	<b>1,178.40</b>
Account No.									
<b>Andrew Blackstone</b> <b>84820 Cloverdale Rd</b> <b>Creswell, OR 97426</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>446.40</b>	<b>446.40</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>5,173.30</b>	<b>5,173.30</b>

Sheet **12** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Employee				950.40	
Pamela Bolden 208 Hunsaker Eugene, OR 97404		-						0.00
								950.40
Account No.			Employee				475.20	
John Bonner 92424 Hwy 99 Apt #O Junction City, OR 97448		-						0.00
								475.20
Account No.			Employee				1,064.00	
Brian Boyd 145 River Rd #8 Junction City, OR 97448		-						0.00
								1,064.00
Account No.			Employee				1,044.80	
Julian Brailsford 91544 Prairie Rd Junction City, OR 97448		-						0.00
								1,044.80
Account No.			Employee				1,083.20	
Martin Breeze 27175 Huey Ln Eugene, OR 97402		-						0.00
								1,083.20
Subtotal								0.00
(Total of this page)							4,617.60	4,617.60

Sheet 13 of 111 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **13** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Samuel Brookshire Jr. 150 Birch St Junction City, OR 97448</b>		-						<b>0.00</b>
							<b>494.00</b>	<b>494.00</b>
Account No.			<b>Employee</b>					
<b>Todd Brown 40850 McDowell Creek Rd Lebanon, OR 97355</b>		-						<b>0.00</b>
							<b>494.00</b>	<b>494.00</b>
Account No.			<b>Employee</b>					
<b>Ronald Bruce 1706 Labona St Eugene, OR 97404</b>		-						<b>0.00</b>
							<b>357.00</b>	<b>357.00</b>
Account No.			<b>Employee</b>					
<b>Mark Buchan 101 S. 35th Apt B Springfield, OR 97477</b>		-						<b>0.00</b>
							<b>570.00</b>	<b>570.00</b>
Account No.			<b>Employee</b>					
<b>Bently Buchanan 1171 Quince Junction City, OR 97448</b>		-						<b>0.00</b>
							<b>2,163.47</b>	<b>2,163.47</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,078.47</b>	<b>4,078.47</b>

Sheet **14** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Denny Cannard</b> <b>2619 York St.</b> <b>Eugene, OR 97404</b>		-						<b>0.00</b>
							<b>1,881.60</b>	<b>1,881.60</b>
Account No.			<b>Employee</b>					
<b>Ralph Carrillo</b> <b>1950 2nd St. #K-201</b> <b>Springfield, OR 97477</b>		-						<b>0.00</b>
							<b>437.20</b>	<b>437.20</b>
Account No.			<b>Employee</b>					
<b>Todd Chase</b> <b>28897 Weatherly Ln</b> <b>Sweethome, OR 97386</b>		-						<b>0.00</b>
							<b>446.40</b>	<b>446.40</b>
Account No.			<b>Employee</b>					
<b>Rhonda Cohen</b> <b>89967 Sheffler Rd</b> <b>Elmira, OR 97437</b>		-						<b>0.00</b>
							<b>914.38</b>	<b>914.38</b>
Account No.			<b>Employee</b>					
<b>Robert Collett</b> <b>5410 Mount Vernon Rd</b> <b>Springfield, OR 97478</b>		-						<b>0.00</b>
							<b>931.20</b>	<b>931.20</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,610.78</b>	<b>4,610.78</b>

Sheet **15** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>David Cook</b> <b>96709 Territorial Rd</b> <b>Monroe, OR 97456</b>			<b>Employee</b>					<b>0.00</b>
		-					<b>475.20</b>	<b>475.20</b>
Account No.								
<b>Debra Cornelison</b> <b>18438 Hwy 36</b> <b>Blachly, OR 97412</b>			<b>Employee</b>					<b>0.00</b>
		-					<b>418.00</b>	<b>418.00</b>
Account No.								
<b>Robert Cosare</b> <b>1333 Oakpatch Rd Apt. 24</b> <b>Eugene, OR 97402</b>			<b>Employee</b>					<b>0.00</b>
		-					<b>89.28</b>	<b>89.28</b>
Account No.								
<b>Louis Courtemanche</b> <b>3377 Saint Kitts</b> <b>Eugene, OR 97408</b>			<b>Employee</b>					<b>434.62</b>
		-					<b>11,384.62</b>	<b>10,950.00</b>
Account No.								
<b>James Craig</b> <b>423 Juniper St</b> <b>Junction City, OR 97448</b>			<b>Employee</b>					<b>0.00</b>
		-					<b>1,292.00</b>	<b>1,292.00</b>
Subtotal								<b>434.62</b>
(Total of this page)							<b>13,659.10</b>	<b>13,224.48</b>

Sheet **16** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Angie Crenshaw</b> <b>PO Box 623</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
							<b>446.40</b>	<b>446.40</b>
Account No.			<b>Employee</b>					
<b>Rebecca Crew</b> <b>2153 Golden Garden</b> <b>Eugene, OR 97402</b>		-						<b>0.00</b>
							<b>484.40</b>	<b>484.40</b>
Account No.			<b>Employee</b>					
<b>Cheryl Crowe</b> <b>590 Hatton Ln #32</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
							<b>1,174.40</b>	<b>1,174.40</b>
Account No.			<b>Employee</b>					
<b>Rebecca Crowson</b> <b>28921 E. Ingram Island Rd</b> <b>Monroe, OR 97456</b>		-						<b>0.00</b>
							<b>1,763.20</b>	<b>1,763.20</b>
Account No.			<b>Employee</b>					
<b>Yolanda Cullar</b> <b>PO Box 71462</b> <b>Eugene, OR 97401</b>		-						<b>0.00</b>
							<b>408.40</b>	<b>408.40</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,276.80</b>	<b>4,276.80</b>

Sheet **17** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Keith Cunningham</b> <b>360 N. 7th St</b> <b>Harrisburg, OR 97446</b>		-					<b>780.00</b>	<b>0.00</b>
							<b>780.00</b>	<b>780.00</b>
Account No.			<b>Employee</b>					
<b>Charlotte Currier</b> <b>1668 Best Ln</b> <b>Eugene, OR 97401</b>		-					<b>441.90</b>	<b>0.00</b>
							<b>441.90</b>	<b>441.90</b>
Account No.			<b>Employee</b>					
<b>Derrell Currier</b> <b>4017 Victoria Ln</b> <b>Eugene, OR 97404</b>		-					<b>912.00</b>	<b>0.00</b>
							<b>912.00</b>	<b>912.00</b>
Account No.			<b>Employee</b>					
<b>David Diamond</b> <b>P.O. Box 204</b> <b>Junction City, OR 97448</b>		-					<b>7,523.08</b>	<b>0.00</b>
							<b>7,523.08</b>	<b>7,523.08</b>
Account No.			<b>Employee</b>					
<b>Charles Dinwiddie</b> <b>4175 Fergus Ave Sp.#26</b> <b>Eugene, OR 97402</b>		-					<b>104.48</b>	<b>0.00</b>
							<b>104.48</b>	<b>104.48</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>9,761.46</b>	<b>9,761.46</b>

Sheet **18** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Deborah Dixon 25065 Cottage Ct Veneta, OR 97487</b>	-							<b>0.00</b>
							<b>610.00</b>	<b>610.00</b>
Account No.			<b>Employee</b>					
<b>James Dodge 4700 Marshall Ave Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>1,004.81</b>	<b>1,004.81</b>
Account No.			<b>Employee</b>					
<b>Justin Ellis 540 Cedar St #3 Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>213.80</b>	<b>213.80</b>
Account No.			<b>Employee</b>					
<b>Theodore Eshom PO Box 503 Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>952.00</b>	<b>952.00</b>
Account No.			<b>Employee</b>					
<b>Wade Faber 93590 Hwy 99 S #26 Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>503.60</b>	<b>503.60</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,284.21</b>	<b>3,284.21</b>

Sheet **19** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>				<b>3,320.53</b>	
<b>Sherry Fanning</b> <b>23635 Powerline Rd</b> <b>Harrisburg, OR 97446</b>	-							<b>0.00</b>
							<b>3,320.53</b>	<b>3,320.53</b>
Account No.			<b>Employee</b>				<b>437.20</b>	
<b>Dean Ferguson</b> <b>1275 Rome Ln</b> <b>Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>437.20</b>	<b>437.20</b>
Account No.			<b>Employee</b>				<b>504.00</b>	
<b>Sandra Force</b> <b>26000 Hall Rd.</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>504.00</b>	<b>504.00</b>
Account No.			<b>Employee</b>				<b>516.80</b>	
<b>Ronald Foster</b> <b>25514 Foster Rd</b> <b>Monroe, OR 97456</b>	-							<b>0.00</b>
							<b>516.80</b>	<b>516.80</b>
Account No.			<b>Employee</b>				<b>3,328.81</b>	
<b>Walter Franz III</b> <b>3360 Saint Kitts</b> <b>Eugene, OR 97408</b>	-							<b>0.00</b>
							<b>3,328.81</b>	<b>3,328.81</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>8,107.34</b>	<b>8,107.34</b>

Sheet **20** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Brenda Freeman 1283 Brookside Dr Eugene, OR 97405</b>		-						<b>0.00</b>
							<b>3,092.90</b>	<b>3,092.90</b>
Account No.			<b>Employee</b>					
<b>Fred Freeman 1283 Brookside Dr Eugene, OR 97405</b>		-						<b>0.00</b>
							<b>6,307.70</b>	<b>6,307.70</b>
Account No.			<b>Employee</b>					
<b>Jesse Fresn 6001 Sawgrass St SE Salem, OR 97309</b>		-						<b>0.00</b>
							<b>817.20</b>	<b>817.20</b>
Account No.			<b>Employee</b>					
<b>Rosa Gallardo 1540 Maywood Eugene, OR 97404</b>		-						<b>0.00</b>
							<b>457.20</b>	<b>457.20</b>
Account No.			<b>Employee</b>					
<b>Flavio Garcia 2486 L St Springfield, OR 97477</b>		-						<b>0.00</b>
							<b>1,272.80</b>	<b>1,272.80</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>11,947.80</b>	<b>11,947.80</b>

Sheet **21** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Judy Giannone</b> <b>PO Box 264</b> <b>Veneta, OR 97487</b>		-					<b>1,102.40</b>	<b>0.00</b>
							<b>1,102.40</b>	<b>1,102.40</b>
Account No.			<b>Employee</b>					
<b>Les Gilbertson</b> <b>88720 Faulhaber Rd.</b> <b>Elmira, OR 97437</b>		-					<b>1,793.28</b>	<b>0.00</b>
							<b>1,793.28</b>	<b>1,793.28</b>
Account No.			<b>Employee</b>					
<b>Ricky Gilbertson</b> <b>2081 Devos St</b> <b>Eugene, OR 97402</b>		-					<b>1,083.20</b>	<b>0.00</b>
							<b>1,083.20</b>	<b>1,083.20</b>
Account No.			<b>Employee</b>					
<b>Anthony Ginder</b> <b>2250 NW Broadway</b> <b>Albany, OR 97321</b>		-					<b>604.00</b>	<b>0.00</b>
							<b>604.00</b>	<b>604.00</b>
Account No.			<b>Employee</b>					
<b>Dave Goldman</b> <b>2065 "G" St</b> <b>Springfield, OR 97477</b>		-					<b>465.60</b>	<b>0.00</b>
							<b>465.60</b>	<b>465.60</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>5,048.48</b>	<b>5,048.48</b>

Sheet **22** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Employee				456.00	
Brent Goodrich 6947 Jessica Dr. Springfield, OR 97478								0.00
								456.00
Account No.		-	Employee				234.31	
Steve Gottschling PO Box 386 Halsey, OR 97348								0.00
								234.31
Account No.		-	Employee				1,026.40	
Douglas Grange PO Box 551 Veneta, OR 97487								0.00
								1,026.40
Account No.		-	Employee				790.80	
Shannon Gregg 590 Hatton Ln Junction City, OR 97448								0.00
								790.80
Account No.		-	Employee				349.20	
Vernon Grover 3950 Goodpasture Loop #E142 Eugene, OR 97401								0.00
								349.20
Subtotal								0.00
(Total of this page)							2,856.71	2,856.71

Sheet 23 of 111 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **23** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Jon Grubb</b> <b>87860 Territorial #74</b> <b>Veneta, OR 97487</b>	-							<b>0.00</b>
							<b>551.20</b>	<b>551.20</b>
Account No.			<b>Employee</b>					
<b>Oliva Guzman</b> <b>3943 N. Clarey St</b> <b>Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>624.00</b>	<b>624.00</b>
Account No.			<b>Employee</b>					
<b>David Hahn Jr.</b> <b>1525 West 13th. Apt #13</b> <b>Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>437.20</b>	<b>437.20</b>
Account No.			<b>Employee</b>					
<b>Jerry Hamaker</b> <b>1025 S. 6th St Spc #50</b> <b>Harrisburg, OR 97446</b>	-							<b>0.00</b>
							<b>950.40</b>	<b>950.40</b>
Account No.			<b>Employee</b>					
<b>Robin Hanson</b> <b>290 W 7th #13</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>2,526.00</b>	<b>2,526.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>5,088.80</b>	<b>5,088.80</b>

Sheet **24** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Arlene Harper</b> <b>338 Hope Loop</b> <b>Eugene, OR 97402</b>		-						<b>0.00</b>
							<b>456.00</b>	<b>456.00</b>
Account No.								
<b>Bonnie Harris</b> <b>PO Box 332</b> <b>Harrisburg, OR 97446</b>		-						<b>0.00</b>
							<b>1,178.40</b>	<b>1,178.40</b>
Account No.								
<b>Matt Harris</b> <b>1179 N Park Ave</b> <b>Eugene, OR 97404</b>		-						<b>0.00</b>
							<b>1,026.40</b>	<b>1,026.40</b>
Account No.								
<b>Ralph Harris</b> <b>855 W 4th Ave #6</b> <b>Eugene, OR 97402</b>		-						<b>0.00</b>
							<b>660.00</b>	<b>660.00</b>
Account No.								
<b>Wayne Harris</b> <b>717 71st St</b> <b>Springfield, OR 97478</b>		-						<b>0.00</b>
							<b>446.00</b>	<b>446.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,766.80</b>	<b>3,766.80</b>

Sheet **25** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Jackie Hays</b> <b>47844 Elgin Ave</b> <b>Oakridge, OR 97463</b>	-						<b>427.60</b>	<b>0.00</b>
								<b>427.60</b>
Account No.			<b>Employee</b>					
<b>Deborha Henderson</b> <b>PO Box 41508</b> <b>Eugene, OR 97404</b>	-						<b>1,142.40</b>	<b>0.00</b>
								<b>1,142.40</b>
Account No.			<b>Employee</b>					
<b>Shawn Hensel</b> <b>PO Box 371</b> <b>Junction City, OR 97448</b>	-						<b>456.00</b>	<b>0.00</b>
								<b>456.00</b>
Account No.			<b>Employee</b>					
<b>Steven Hickson</b> <b>3427 Collage Loop</b> <b>Albany, OR 97322</b>	-						<b>1,560.00</b>	<b>0.00</b>
								<b>1,560.00</b>
Account No.			<b>Employee</b>					
<b>Claude Hines</b> <b>639 N. 57th St.</b> <b>Springfield, OR 97478</b>	-						<b>590.00</b>	<b>0.00</b>
								<b>590.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,176.00</b>	<b>4,176.00</b>

Sheet **26** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>				<b>1,440.00</b>	
<b>Daniel Hines 105 S 70th St Springfield, OR 97477</b>	-							<b>0.00</b>
							<b>1,440.00</b>	<b>1,440.00</b>
Account No.			<b>Employee</b>				<b>590.00</b>	
<b>Debbie Hollembaek 1461 Delrose Ave Springfield, OR 97477</b>	-							<b>0.00</b>
							<b>590.00</b>	<b>590.00</b>
Account No.			<b>Employee</b>				<b>1,936.54</b>	
<b>Jamie Holmberg 491 Creswood Dr Creswell, OR 97426</b>	-							<b>0.00</b>
							<b>1,936.54</b>	<b>1,936.54</b>
Account No.			<b>Employee</b>				<b>617.60</b>	
<b>Charles Holmen 4901 Cone Ave Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>617.60</b>	<b>617.60</b>
Account No.			<b>Employee</b>				<b>2,704.76</b>	
<b>Jay Howard 157 Larksmead Ln Eugene, OR 97404</b>	-							<b>0.00</b>
							<b>2,704.76</b>	<b>2,704.76</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>7,288.90</b>	<b>7,288.90</b>

Sheet **27** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Matthew Howard</b> <b>4082 Torrington</b> <b>Eugene, OR 97404</b>		-							<b>0.00</b>
								<b>9,134.61</b>	<b>9,134.61</b>
Account No.									
<b>Ron Huffman</b> <b>PO Box 34</b> <b>Halsey, OR 97348</b>		-							<b>0.00</b>
								<b>550.80</b>	<b>550.80</b>
Account No.									
<b>Ryan Hufford</b> <b>1485 Adelman</b> <b>Eugene, OR 97402</b>		-							<b>0.00</b>
								<b>437.20</b>	<b>437.20</b>
Account No.									
<b>Mark Hupp</b> <b>PO Box 225</b> <b>Alsea, OR 97324</b>		-							<b>0.00</b>
								<b>465.60</b>	<b>465.60</b>
Account No.									
<b>Samuel Irwin</b> <b>950 Nyssa St</b> <b>Junction City, OR 97448</b>		-							<b>0.00</b>
								<b>446.40</b>	<b>446.40</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>11,034.61</b>	<b>11,034.61</b>

Sheet **28** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Robert Jackson Jr.</b> <b>1085 W. 1st #6</b> <b>Junction City, OR 97448</b>		-					<b>1,140.00</b>	<b>0.00</b>
								<b>1,140.00</b>
Account No.			<b>Employee</b>					
<b>Paul Jeffries</b> <b>1075 E Prescott Pl</b> <b>Chandler, AZ 85249</b>		-					<b>3,748.85</b>	<b>0.00</b>
								<b>3,748.85</b>
Account No.			<b>Employee</b>					
<b>Mark Jewell</b> <b>344 Lazy Ave</b> <b>Eugene, OR 97404</b>		-					<b>4,043.47</b>	<b>0.00</b>
								<b>4,043.47</b>
Account No.			<b>Employee</b>					
<b>Jesus Johnson</b> <b>821 Berntzen</b> <b>Eugene, OR 97402</b>		-					<b>1,140.00</b>	<b>0.00</b>
								<b>1,140.00</b>
Account No.			<b>Employee</b>					
<b>Brian Jones</b> <b>334 Foxglove</b> <b>Eugene, OR 97404</b>		-					<b>427.50</b>	<b>0.00</b>
								<b>427.50</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>10,499.82</b>	<b>10,499.82</b>

Sheet **29** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>				<b>5,538.46</b>	
<b>Terry Keeler</b> <b>94181 Springbrook Ln</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>5,538.46</b>	<b>5,538.46</b>
Account No.			<b>Employee</b>				<b>769.23</b>	
<b>Peggie Kegel</b> <b>93689 Pitney Ln</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>769.23</b>	<b>769.23</b>
Account No.			<b>Employee</b>				<b>446.40</b>	
<b>Crystal Kephart</b> <b>860 River Loop #1</b> <b>Eugene, OR 97404</b>	-							<b>0.00</b>
							<b>446.40</b>	<b>446.40</b>
Account No.			<b>Employee</b>				<b>4,038.60</b>	
<b>Duane Kerr</b> <b>110 Saxon</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>4,038.60</b>	<b>4,038.60</b>
Account No.			<b>Employee</b>				<b>608.00</b>	
<b>Zachery King</b> <b>29276 Airport Rd</b> <b>Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>608.00</b>	<b>608.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>11,400.69</b>	<b>11,400.69</b>

Sheet **30** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Harold Kirchner</b> <b>1373 Parnell Dr</b> <b>Eugene, OR 97404</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>2,652.69</b>	<b>2,652.69</b>
Account No.									
<b>Gary Kloster</b> <b>25080 Perkins Rd</b> <b>Veneta, OR 97487</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>551.20</b>	<b>551.20</b>
Account No.									
<b>Donald Knupp</b> <b>351 Front St Spc #6</b> <b>Junction City, OR 97448</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>387.52</b>	<b>387.52</b>
Account No.									
<b>David Koroush</b> <b>PO Box 705</b> <b>Harrisburg, OR 97446</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>1,160.00</b>	<b>1,160.00</b>
Account No.									
<b>Mark Kremer</b> <b>1439 Santa Rosa</b> <b>Eugene, OR 97404</b>		-		<b>Employee</b>					<b>0.00</b>
								<b>475.20</b>	<b>475.20</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>5,226.61</b>	<b>5,226.61</b>

Sheet **31** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Paul Krueger</b> <b>2021 Lemuria St</b> <b>Eugene, OR 97402</b>		-						
							<b>822.12</b>	<b>822.12</b>
Account No.			<b>Employee</b>					
<b>Robert Kunkel</b> <b>91360 River Rd.</b> <b>Junction City, OR 97448</b>		-						
							<b>1,159.20</b>	<b>1,159.20</b>
Account No.			<b>Employee</b>					
<b>Scott Kunkle</b> <b>568 S 35th St</b> <b>Springfield, OR 97478</b>		-						
							<b>456.00</b>	<b>456.00</b>
Account No.			<b>Employee</b>					
<b>Raymond Larkin</b> <b>35553 Oakview Dr</b> <b>Brownsville, OR 97327</b>		-						
							<b>1,631.81</b>	<b>1,631.81</b>
Account No.			<b>Employee</b>					
<b>Paul Laufer</b> <b>94782 Oaklea Dr</b> <b>Junction City, OR 97448</b>		-						
							<b>532.00</b>	<b>532.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,601.13</b>	<b>4,601.13</b>

Sheet **32** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Employee</b>				<b>2,101.38</b>	
<b>James Leary</b> <b>1028 East Van Buren</b> <b>Cottage Grove, OR 97424</b>		-							<b>0.00</b>
								<b>2,101.38</b>	<b>2,101.38</b>
Account No.				<b>Employee</b>				<b>427.60</b>	
<b>Teresa Lloyd</b> <b>86019 Territorial Hwy</b> <b>Eugene, OR 97402</b>		-							<b>0.00</b>
								<b>427.60</b>	<b>427.60</b>
Account No.				<b>Employee</b>				<b>590.00</b>	
<b>Kammie Lockwood</b> <b>26675 Berg Dr</b> <b>Monroe, OR 97456</b>		-							<b>0.00</b>
								<b>590.00</b>	<b>590.00</b>
Account No.				<b>Employee</b>				<b>3,946.14</b>	
<b>Brenda Logan</b> <b>2377 Sony Lp.</b> <b>Eugene, OR 97404</b>		-							<b>0.00</b>
								<b>3,946.14</b>	<b>3,946.14</b>
Account No.				<b>Employee</b>				<b>676.92</b>	
<b>Shawn Lowtrip</b> <b>87625 Oak Island Dr.</b> <b>Veneta, OR 97487</b>		-							<b>0.00</b>
								<b>676.92</b>	<b>676.92</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>7,742.04</b>	<b>7,742.04</b>

Sheet **33** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Margaret Maddock</b> <b>3950 Dillard Rd.</b> <b>Eugene, OR 97405</b>		-					<b>1,083.20</b>	<b>0.00</b>
								<b>1,083.20</b>
Account No.			<b>Employee</b>					
<b>Katherine Mailloux</b> <b>355 Park Ln</b> <b>Harrisburg, OR 97446</b>		-					<b>1,026.40</b>	<b>0.00</b>
								<b>1,026.40</b>
Account No.			<b>Employee</b>					
<b>David Maish</b> <b>1877 15th St</b> <b>Springfield, OR 97478</b>		-					<b>128.30</b>	<b>0.00</b>
								<b>128.30</b>
Account No.			<b>Employee</b>					
<b>Diane Mansfield</b> <b>PO Box 41764</b> <b>Eugene, OR 97404</b>		-					<b>1,084.80</b>	<b>0.00</b>
								<b>1,084.80</b>
Account No.			<b>Employee</b>					
<b>Trina Martichuski</b> <b>1027 South 59th. St</b> <b>Springfield, OR 97478</b>		-					<b>1,480.00</b>	<b>0.00</b>
								<b>1,480.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,802.70</b>	<b>4,802.70</b>

Sheet **34** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Kenia Martinez</b> <b>1130 Peascod Dr</b> <b>Eugene, OR 97402</b>		-							<b>0.00</b>
								<b>224.00</b>	<b>224.00</b>
Account No.									
<b>Steven Maxson</b> <b>23475 Hwy 99E Apt #4</b> <b>Harrisburg, OR 97446</b>		-							<b>0.00</b>
								<b>456.00</b>	<b>456.00</b>
Account No.									
<b>James Mayner</b> <b>2300 Norkenzie Rd #19</b> <b>Eugene, OR 97401</b>		-							<b>0.00</b>
								<b>418.00</b>	<b>418.00</b>
Account No.									
<b>James McClusky</b> <b>2267 6th St.</b> <b>Springfield, OR 97477</b>		-							<b>0.00</b>
								<b>1,292.00</b>	<b>1,292.00</b>
Account No.									
<b>George McCulley</b> <b>187 V St.</b> <b>Springfield, OR 97477</b>		-							<b>0.00</b>
								<b>950.40</b>	<b>950.40</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>3,340.40</b>	<b>3,340.40</b>

Sheet **35** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>				<b>1,534.61</b>	
<b>Karen McDonnall</b> <b>P.O. Box 1497</b> <b>Veneta, OR 97487</b>		-						<b>0.00</b>
								<b>1,534.61</b>
Account No.			<b>Employee</b>				<b>551.20</b>	
<b>Christopher McGloin</b> <b>1753 Pear Loop</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
								<b>551.20</b>
Account No.			<b>Employee</b>				<b>465.60</b>	
<b>John McGuire</b> <b>903 W Front St</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
								<b>465.60</b>
Account No.			<b>Employee</b>				<b>1,330.40</b>	
<b>Dennis McIntire</b> <b>850 Nyssa St.</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
								<b>1,330.40</b>
Account No.			<b>Employee</b>				<b>1,057.69</b>	
<b>Corinna Mears</b> <b>4190 Camellia St</b> <b>Springfield, OR 97478</b>		-						<b>0.00</b>
								<b>1,057.69</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,939.50</b>	<b>4,939.50</b>

Sheet **36** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Joel Melendez</b> <b>400 E 6th Ave Apt 20</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>400.00</b>	<b>400.00</b>
Account No.			<b>Employee</b>					
<b>Glenn Michalski</b> <b>344 Kirk Ave</b> <b>Brownsville, OR 97327</b>	-							<b>0.00</b>
							<b>988.00</b>	<b>988.00</b>
Account No.			<b>Employee</b>					
<b>John Miller-Pomlee</b> <b>1825 Four Oaks Grange Rd</b> <b>Eugene, OR 97405</b>	-							<b>0.00</b>
							<b>484.40</b>	<b>484.40</b>
Account No.			<b>Employee</b>					
<b>Susan Montalvo</b> <b>91760 Prairie Rd</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>446.40</b>	<b>446.40</b>
Account No.			<b>Employee</b>					
<b>Alfredo Montes</b> <b>6745 A. St.</b> <b>Springfield, OR 97478</b>	-							<b>0.00</b>
							<b>1,159.20</b>	<b>1,159.20</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,478.00</b>	<b>3,478.00</b>

Sheet **37** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Country Coach, LLC,  
DebtorCase No. 09-60419**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>				<b>1,044.80</b>	
<b>Timothy Moomey</b> <b>26316 Cherry Creek Rd.</b> <b>Monroe, OR 97456</b>		-						<b>0.00</b>
								<b>1,044.80</b>
Account No.			<b>Employee</b>				<b>1,026.40</b>	
<b>Agustin Mora Rubio</b> <b>1726 Escalante St</b> <b>Eugene, OR 97404</b>		-						<b>0.00</b>
								<b>1,026.40</b>
Account No.			<b>Employee</b>				<b>1,060.00</b>	
<b>Robert Morris</b> <b>3312 Dahila Ln</b> <b>Eugene, OR 97404</b>		-						<b>0.00</b>
								<b>1,060.00</b>
Account No.			<b>Employee</b>				<b>1,296.24</b>	
<b>Vicky Moser</b> <b>245 Greenwood St.</b> <b>Junction City, OR 97448</b>		-						<b>0.00</b>
								<b>1,296.24</b>
Account No.			<b>Employee</b>				<b>780.00</b>	
<b>Hogon Mulgrave</b> <b>1323 Rutledge St</b> <b>Eugene, OR 97402</b>		-						<b>0.00</b>
								<b>780.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>5,207.44</b>	<b>5,207.44</b>

Sheet **38** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Employee</b>					
<b>Aaron Nash</b> <b>29710 Meadowview Rd</b> <b>Junction City, OR 97448</b>		-						<b>980.00</b>	<b>0.00</b>
								<b>980.00</b>	<b>980.00</b>
Account No.				<b>Employee</b>					
<b>D. Newman</b> <b>241 Boden St</b> <b>Junction City, OR 97448</b>		-						<b>2,925.00</b>	<b>0.00</b>
								<b>2,925.00</b>	<b>2,925.00</b>
Account No.				<b>Employee</b>					
<b>Steve Noble</b> <b>30131 Fairview Rd</b> <b>Lebanon, OR 97355</b>		-						<b>1,695.75</b>	<b>0.00</b>
								<b>1,695.75</b>	<b>1,695.75</b>
Account No.				<b>Employee</b>					
<b>Rochelle O'Connor</b> <b>451 West Centennial</b> <b>Springfield, OR 97477</b>		-						<b>2,922.66</b>	<b>0.00</b>
								<b>2,922.66</b>	<b>2,922.66</b>
Account No.				<b>Employee</b>					
<b>Trevor Oakerman</b> <b>695 Quincy</b> <b>Harrisburg, OR 97446</b>		-						<b>5,846.16</b>	<b>0.00</b>
								<b>5,846.16</b>	<b>5,846.16</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>14,369.57</b>	<b>14,369.57</b>

Sheet **39** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Gary Obermire</b> <b>2240 Comstock Ave</b> <b>Eugene, OR 97408</b>	-							<b>0.00</b>
							<b>418.00</b>	<b>418.00</b>
Account No.			<b>Employee</b>					
<b>Socorro Ochoa</b> <b>970 Aldridge Pl</b> <b>Springfield, OR 97478</b>	-							<b>0.00</b>
							<b>427.60</b>	<b>427.60</b>
Account No.			<b>Employee</b>					
<b>Juan Olivas</b> <b>1212 Kalmia St</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>590.80</b>	<b>590.80</b>
Account No.								
<b>Francisco Ortiz Reano</b> <b>1333 Oak Patch Rd Apt 89</b> <b>Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>1,391.20</b>	<b>1,391.20</b>
Account No.			<b>Employee</b>					
<b>Antonio Ortiz</b> <b>325 Owosso #3</b> <b>Eugene, OR 97404</b>	-							<b>0.00</b>
							<b>427.50</b>	<b>427.50</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,255.10</b>	<b>3,255.10</b>

Sheet **40** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>James Ortlier</b> <b>PO Box 348</b> <b>West Fir, OR 97492</b>		-						<b>418.00</b>	<b>0.00</b>
								<b>418.00</b>	<b>418.00</b>
Account No.									
<b>Julie Otis</b> <b>427 Goodyear St</b> <b>Eugene, OR 97402</b>		-						<b>701.05</b>	<b>0.00</b>
								<b>701.05</b>	<b>701.05</b>
Account No.									
<b>Julio Patino</b> <b>5972 Rombauer Rd</b> <b>Eugene, OR 97402</b>		-						<b>195.76</b>	<b>0.00</b>
								<b>195.76</b>	<b>195.76</b>
Account No.									
<b>Maria Perez</b> <b>4750 Franklin Blvd Spc#E13</b> <b>Eugene, OR 97403</b>		-						<b>874.40</b>	<b>0.00</b>
								<b>874.40</b>	<b>874.40</b>
Account No.									
<b>Steve Poindexter</b> <b>24167 Gellatly Way</b> <b>Philomath, OR 97370</b>		-						<b>2,760.00</b>	<b>0.00</b>
								<b>2,760.00</b>	<b>2,760.00</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>4,949.21</b>	<b>4,949.21</b>

Sheet **41** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Martin Ramirez</b> <b>3610 Revell St</b> <b>Eugene, OR 97404</b>		-						
							<b>1,254.40</b>	<b>1,254.40</b>
Account No.			<b>Employee</b>					
<b>Ricardo Ramirez</b> <b>PO Box 40433</b> <b>Eugene, OR 97404</b>		-						
							<b>968.80</b>	<b>968.80</b>
Account No.			<b>Employee</b>					
<b>Bryan Reedy</b> <b>240 Greenwood St</b> <b>Junction City, OR 97448</b>		-						
							<b>1,084.80</b>	<b>1,084.80</b>
Account No.			<b>Employee</b>					
<b>Melvin Reeves</b> <b>2160 Minnesota St</b> <b>Eugene, OR 97402</b>		-						
							<b>864.50</b>	<b>864.50</b>
Account No.			<b>Employee</b>					
<b>Daniel Reid</b> <b>4983 Parsons Ave</b> <b>Eugene, OR 97402</b>		-						
							<b>418.00</b>	<b>418.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,590.50</b>	<b>4,590.50</b>

Sheet **42** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Larry Reyes</b> <b>PO Box 40773</b> <b>Eugene, OR 97404</b>	-							<b>0.00</b>
							<b>2,310.00</b>	<b>2,310.00</b>
Account No.			<b>Employee</b>					
<b>Brent Roberts</b> <b>4229 Daisy St</b> <b>Springfield, OR 97478</b>	-							<b>0.00</b>
							<b>1,044.80</b>	<b>1,044.80</b>
Account No.			<b>Employee</b>					
<b>Dennis Roldan</b> <b>1235 C St</b> <b>Springfield, OR 97477</b>	-							<b>0.00</b>
							<b>608.00</b>	<b>608.00</b>
Account No.			<b>Employee</b>					
<b>Leonel Romero</b> <b>345 S. 42nd Pl</b> <b>Springfield, OR 97478</b>	-							<b>0.00</b>
							<b>273.60</b>	<b>273.60</b>
Account No.			<b>Employee</b>					
<b>Chad Ross</b> <b>1156 Tamarack St</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>1,923.08</b>	<b>1,923.08</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>6,159.48</b>	<b>6,159.48</b>

Sheet **43** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>George Rubash</b> <b>3980 Shannon St</b> <b>Eugene, OR 97404</b>	-							<b>0.00</b>
							<b>1,240.00</b>	<b>1,240.00</b>
Account No.			<b>Employee</b>					
<b>Roberto Salgado</b> <b>6784 Main St</b> <b>Springfield, OR 97478</b>	-							<b>0.00</b>
							<b>1,102.40</b>	<b>1,102.40</b>
Account No.			<b>Employee</b>					
<b>Ryan Sandy</b> <b>3770 Megan Way</b> <b>Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>1,102.40</b>	<b>1,102.40</b>
Account No.			<b>Employee</b>					
<b>Fred Schackman</b> <b>5244 Coetivy Ave</b> <b>Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>676.40</b>	<b>676.40</b>
Account No.			<b>Employee</b>					
<b>Lee Schenck</b> <b>927 Holly St</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>1,756.80</b>	<b>1,756.80</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>5,878.00</b>	<b>5,878.00</b>

Sheet **44** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>				<b>1,756.16</b>	
<b>Michael Scott</b> <b>545 Cascade Dr</b> <b>Springfield, OR 97478</b>	-			<b>0.00</b>				
							<b>1,756.16</b>	<b>1,756.16</b>
Account No.			<b>Employee</b>				<b>1,083.20</b>	
<b>David Sibert</b> <b>90800 Link Dr</b> <b>Eugene, OR 97402</b>	-			<b>0.00</b>				
							<b>1,083.20</b>	<b>1,083.20</b>
Account No.			<b>Employee</b>				<b>494.00</b>	
<b>Gerard Singels</b> <b>4055 Royal Ave #126</b> <b>Eugene, OR 97402</b>	-			<b>0.00</b>				
							<b>494.00</b>	<b>494.00</b>
Account No.			<b>Employee</b>				<b>1,492.80</b>	
<b>Michael Sitterley</b> <b>25785 Hall Rd</b> <b>Junction City, OR 97448</b>	-			<b>0.00</b>				
							<b>1,492.80</b>	<b>1,492.80</b>
Account No.			<b>Employee</b>				<b>437.20</b>	
<b>Marcie Sleeman</b> <b>785 Cedar St #2</b> <b>Junction City, OR 97448</b>	-			<b>0.00</b>				
							<b>437.20</b>	<b>437.20</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>5,263.36</b>	<b>5,263.36</b>

Sheet **45** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Delbert Smith</b> <b>84852 Battle Crk. Rd.</b> <b>Eugene, OR 97402</b>		-						<b>446.40</b>
							<b>446.40</b>	<b>446.40</b>
Account No.			<b>Employee</b>					
<b>Pamela Smith</b> <b>1025 S. 6th St. Spc #11</b> <b>Harrisburg, OR 97446</b>		-						<b>364.80</b>
							<b>364.80</b>	<b>364.80</b>
Account No.			<b>Employee</b>					
<b>Vicky Snider</b> <b>310 Pitney Ln #51</b> <b>Junction City, OR 97448</b>		-						<b>377.40</b>
							<b>377.40</b>	<b>377.40</b>
Account No.			<b>Employee</b>					
<b>Chris Spicer</b> <b>630 N Mill</b> <b>Creswell, OR 97426</b>		-						<b>408.40</b>
							<b>408.40</b>	<b>408.40</b>
Account No.			<b>Employee</b>					
<b>Raymond Stice</b> <b>185 SW Kalmia #3</b> <b>Junction City, OR 97448</b>		-						<b>1,140.00</b>
							<b>1,140.00</b>	<b>1,140.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,737.00</b>	<b>2,737.00</b>

Sheet **46** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Thomas Stone</b> <b>590 Hatton Ln #49</b> <b>Junction City, OR 97448</b>		-							<b>0.00</b>
								<b>1,662.50</b>	<b>1,662.50</b>
Account No.									
<b>Travis Straetz</b> <b>24945 Warthen Rd</b> <b>Elmira, OR 97437</b>		-							<b>0.00</b>
								<b>1,196.80</b>	<b>1,196.80</b>
Account No.									
<b>Richard Stubbs</b> <b>1297 Laurel St</b> <b>Junction City, OR 97448</b>		-							<b>0.00</b>
								<b>326.72</b>	<b>326.72</b>
Account No.									
<b>Thomas Stuve</b> <b>1318 City View #3</b> <b>Eugene, OR 97402</b>		-							<b>0.00</b>
								<b>1,400.00</b>	<b>1,400.00</b>
Account No.									
<b>Bruce Sunyich</b> <b>106 Thomason Ln</b> <b>Eugene, OR 97404</b>		-							<b>0.00</b>
								<b>1,260.00</b>	<b>1,260.00</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>5,846.02</b>	<b>5,846.02</b>

Sheet **47** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Frank Sutton Jr. 1251 Frogs Leap Ln. Eugene, OR 97404</b>	-							<b>0.00</b>
							<b>5,480.78</b>	<b>5,480.78</b>
Account No.			<b>Employee</b>					
<b>Mickael Ticer 3588 Elmira Rd. Eugene, OR 97402</b>	-							<b>0.00</b>
							<b>700.00</b>	<b>700.00</b>
Account No.			<b>Employee</b>					
<b>Mark Tracy 88072 Pine St Veneta, OR 97487</b>	-							<b>0.00</b>
							<b>152.00</b>	<b>152.00</b>
Account No.			<b>Employee</b>					
<b>George Ueland Sr. 601 S 5th St Harrisburg, OR 97446</b>	-							<b>0.00</b>
							<b>1,600.00</b>	<b>1,600.00</b>
Account No.			<b>Employee</b>					
<b>Levi Urton 4973 Forsythia Dr Springfield, OR 97478</b>	-							<b>0.00</b>
							<b>484.40</b>	<b>484.40</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>8,417.18</b>	<b>8,417.18</b>

Sheet **48** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Ryan Van Hess</b> <b>2462 Hawkins Ln</b> <b>Eugene, OR 97405</b>		-					<b>522.40</b>	<b>0.00</b>
								<b>522.40</b>
Account No.			<b>Employee</b>					
<b>Dianne Vaughan</b> <b>1728 Ferry St Apt 26</b> <b>Eugene, OR 97401</b>		-					<b>418.00</b>	<b>0.00</b>
								<b>418.00</b>
Account No.			<b>Employee</b>					
<b>Raymond Vinson</b> <b>633 SE 38th Ave.</b> <b>Albany, OR 97394</b>		-					<b>514.00</b>	<b>0.00</b>
								<b>514.00</b>
Account No.			<b>Employee</b>					
<b>Edward Waggoner</b> <b>911 Skipper Ave.</b> <b>Eugene, OR 97404</b>		-					<b>1,400.00</b>	<b>0.00</b>
								<b>1,400.00</b>
Account No.			<b>Employee</b>					
<b>Steven Watson</b> <b>PO Box 531</b> <b>Oakridge, OR 97463</b>		-					<b>456.00</b>	<b>0.00</b>
								<b>456.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,310.40</b>	<b>3,310.40</b>

Sheet **49** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee</b>					
<b>Stanley Weber</b> <b>95060 Turnbow Ln.</b> <b>Junction City, OR 97448</b>	-							<b>0.00</b>
							<b>1,026.40</b>	<b>1,026.40</b>
Account No.			<b>Employee</b>					
<b>Mark Werder</b> <b>4347 Elderberry St.</b> <b>Springfield, OR 97478</b>	-							<b>0.00</b>
							<b>1,080.80</b>	<b>1,080.80</b>
Account No.			<b>Employee</b>					
<b>Luke Whitson</b> <b>1245 N 1st St</b> <b>Creswell, OR 97426</b>	-							<b>0.00</b>
							<b>1,230.97</b>	<b>1,230.97</b>
Account No.			<b>Employee</b>					
<b>Patrick Wiest</b> <b>1126 Skylark Ln</b> <b>Eugene, OR 97401</b>	-							<b>0.00</b>
							<b>3,653.85</b>	<b>3,653.85</b>
Account No.			<b>Employee</b>					
<b>Gary Willis</b> <b>2050 Chambers</b> <b>Eugene, OR 97405</b>	-							<b>0.00</b>
							<b>484.40</b>	<b>484.40</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>7,476.42</b>	<b>7,476.42</b>

Sheet **50** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Curtis Willits</b> <b>1120 Water St</b> <b>Springfield, OR 97477</b>		-							<b>0.00</b>
								<b>551.20</b>	<b>551.20</b>
Account No.									
<b>Dennis Wingham</b> <b>235 Hayden Bridge Way</b> <b>Springfield, OR 97477</b>		-							<b>0.00</b>
								<b>988.00</b>	<b>988.00</b>
Account No.									
Account No.									
Account No.									
Subtotal									<b>0.00</b>
(Total of this page)								<b>1,539.20</b>	<b>1,539.20</b>

Sheet **51** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Glenn &amp; Jo Alexander PO Box 801 Clemmons, NC 27012</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Sandy Amory 3590 Rnd Btm Rd #303329 Cincinnati, OH 45244-3026</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Walter &amp; Marlene Anderson 5028 Doyle Rd Brooksville, FL 34601</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>George &amp; Judy Andrews 117 Lincoln Avenue Endicott, NY 13760</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Mel &amp; Bobbee Angbrandt/Sexto 6250 Griswold Rd Kimball Township, MI 48074</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **52** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Dean &amp; Sherron Ansley</b> <b>3700 S Westport Ave PMB 3922</b> <b>Sioux Falls, SD 57106-6360</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Tony &amp; Phyllis Anusich</b> <b>18160 Cottonwood Rd #165</b> <b>Sunriver, OR 97707</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Paul &amp; Bev Archer</b> <b>PO Box 7770</b> <b>Essex, MD 21221</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Henry &amp; Helen Arnold</b> <b>655 Narrow Ln</b> <b>Greene, RI 02827</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>LD &amp; Ruth Arrington</b> <b>81 Alean Rd</b> <b>Rocky Mount, VA 24151-5625</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **53** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Jerry &amp; Ellen Ashby</b> <b>267 Plantation Dr</b> <b>Titusville, FL 32780</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Lynn &amp; Jolene Bailey</b> <b>21370 Via Del Vaquero</b> <b>Yorba Linda, CA 92887</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Dick &amp; Michelle Bain</b> <b>1951 San Pablo Dr</b> <b>San Marcos, CA 92078</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Rick &amp; Karen Bales</b> <b>744 Hidden Lk Dr</b> <b>Saint Peters, MO 63376</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Judy Beach</b> <b>13215-C8 SE Mill Pln Blvd #800</b> <b>Vancouver, WA 98684</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **54** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			<b>Customer Deposit</b>					
<b>E.B. &amp; Glenda Beard</b> <b>105 Oyster Pl</b> <b>Rockledge, FL 32955</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Gerry &amp; Diana Beland</b> <b>212 Howard Dr</b> <b>Belleair Beach, FL 33786</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Marcel &amp; Claudette Belanger</b> <b>1472 Youville Dr. Ottawa, ON K1C 2X8</b> <b>CANADA</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Shelia Bennett</b> <b>157 Martesia Wy</b> <b>Satellite Beach, FL 32937</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Richard &amp; Deborah Benoit</b> <b>2737 Cover View Dr S</b> <b>Jacksonville, FL 32257</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **55** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Ron &amp; Lee Berkel/Majors</b> <b>5023 Sherborne Dr</b> <b>Saint Louis, MO 63128</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Don &amp; Bev Beyer/Peightel</b> <b>6236 Sugar Pine Dr</b> <b>Wilmington, NC 28412</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Denny &amp; Cheryl Bird</b> <b>800 Meadow Brook Rd</b> <b>Waynesboro, VA 22980</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Richard &amp; Georgiana Bishop</b> <b>3502 Dalmation</b> <b>Deer Park, TX 77536</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Ed &amp; Jean Bland</b> <b>632 Meandering Way</b> <b>Polk City, FL 33868</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **56** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Marlene Blauth</b> <b>408 Lakewood Rd</b> <b>New Egypt, NJ 08533</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Arthur &amp; Diane Block</b> <b>14 Wyckoff Wy</b> <b>Morris Plains, NJ 07950</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>J Barrie &amp; Donna L Boas/Fritz</b> <b>900 Carpenters Pt Rd</b> <b>Perryville, MD 21903</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Dex &amp; June Bodenbach</b> <b>W145 N7553 Northwood Dr</b> <b>Menomonee Falls, WI 53051</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert A &amp; Janette C Bolden</b> <b>5945 Temple Rd</b> <b>Nashville, TN 37221</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **57** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			<b>Customer Deposit</b>					
<b>Don &amp; Jean Borkenhagen 223 Cozy Ln Branson, MO 65616</b>	-						<b>395.00</b>	<b>0.00</b>
							<b>395.00</b>	<b>395.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Nancy Borsetti 3 Hooper Ave Beverly, MA 01915-4123</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Edmund &amp; Linda Bousquin 9000 US Hwy 192 Lot 368 Clermont, FL 34714</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Jean Bozich 7267 Ely Lake Dr Eveleth, MN 55734</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill (Wm.) &amp; Dee Bradford 168 Rainbow Dr #6886 Livingston, TX 77399-1068</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,175.00</b>	<b>1,175.00</b>

Sheet **58** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Kenneth &amp; Gwen Bradley</b> <b>762 Baytree Dr</b> <b>Titusville, FL 32780</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Ben &amp; Kathy Bragg</b> <b>10 Woodland Dr</b> <b>Highland, NY 12528</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>James &amp; Clara Brann</b> <b>172 Rainbow #7212</b> <b>Livingston, TX 77399-1072</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Rick &amp; Sue Breedlove</b> <b>3640 Fannie Thompson Rd NW</b> <b>Monroe, GA 30656-3449</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Sandra Brenner</b> <b>5800 State Rd 80</b> <b>LaBelle, FL 33935</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **59** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Paul &amp; Carol Brigham</b> <b>308 Concord St</b> <b>Rockland, MA 02370</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Linda Brock</b> <b>257 Godwin Ave</b> <b>Wyckoff, NJ 07481</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>James W &amp; Mary Jo Brown</b> <b>PO Box 165</b> <b>Davisville, WV 26142-0165</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Donna Brumley</b> <b>1028 Lawnville Rd</b> <b>Kingston, TN 37763</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Preston &amp; Sandra Bryant</b> <b>175 Robin Dr</b> <b>Sauk Village, IL 60411-6758</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **60** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Paul &amp; Joyce Buchanan</b> <b>3830 Eagles Nest Rd</b> <b>Fruitland Park, FL 34731</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Stan &amp; Brenda Canaris</b> <b>2850 Aspen Glen Ct</b> <b>Chula Vista, CA 91914</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Robert &amp; Ann Cannon</b> <b>PO Box 36</b> <b>Washington Court House, OH</b> <b>43160-0036</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Jerry &amp; Dot Carpenter</b> <b>175 Mill Ln</b> <b>Cleveland, GA 30528</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Wayne &amp; Gayle Carrick</b> <b>PO Box 404</b> <b>Chestertown, MD 21620</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **61** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Gilbert &amp; Kay Carter</b> <b>1908 Glen Echo Rd</b> <b>Jonesborough, TN 37659</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jack &amp; Mary Lou Cassingham</b> <b>8126 Mountain Shore Dr</b> <b>Sherrills Ford, NC 28673</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Alice &amp; Thurman Chance/Salter</b> <b>459 Mall Blvd #64</b> <b>Savannah, GA 31406</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Gary &amp; Kathy Christensen</b> <b>16548 Citrus Parkway</b> <b>Clermont, FL 34714</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Miles &amp; Laura Circo</b> <b>9400 Tilghman Island Rd</b> <b>Wittman, MD 21676</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **62** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Dick &amp; Mary Clarke</b> <b>1617 Arrowhead Pt Ct</b> <b>Virginia Beach, VA 23455</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Gene &amp; Mary Jane Clendenin</b> <b>1722 Fox Run Ct</b> <b>Vienna, VA 22182</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Wayne &amp; Linda Cleveland</b> <b>8225 Alamo Road</b> <b>Brentwood, TN 37027</b>		-						<b>0.00</b>
							<b>95.00</b>	<b>95.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Tommy &amp; Ramona Conner</b> <b>PO Box 1944</b> <b>Ukiah, CA 95482-1944</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Thomas &amp; Linda Connor</b> <b>1210 Huguenot Trl</b> <b>Midlothian, VA 23113</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>875.00</b>	<b>875.00</b>

Sheet **63** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Jack &amp; Gerry Conway</b> <b>6130 Polo Club Dr</b> <b>Cumming, GA 30040</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Ernest &amp; Connie Corbitt</b> <b>201 Berea Church Rd</b> <b>Fredericksburg, VA 22406</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Gaylord &amp; Brenda Coston</b> <b>150 E Bonnie Ave PO Box 546</b> <b>Elizabethville, PA 00170-2388</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Frank &amp; Mary Ellen Crane</b> <b>131 Lakeview Ln</b> <b>Mount Dora, FL 32757</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Tom &amp; Patty Crews</b> <b>PO Box 7531</b> <b>Hilton Head Island, SC 02993</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **64** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Joe &amp; Barbara Cronin/Pacmecco PO Box 10879 Saint Petersburg, FL 33733</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Patrick &amp; Mary Cundari 135 Ashton Pl Cir Winston Salem, NC 02710-6920</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>David &amp; Laura Current 620 Pebble Crk Dr Lexington, KY 40517</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Boyd &amp; Sharon Cyphers 1837 Jackson Hollow Kingsport, TN 37663</b>		-						<b>0.00</b>
							<b>340.00</b>	<b>340.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Kenneth &amp; Diann D'Angelo 208 Old Rosser Rd Stone Mountain, GA 00300-8725</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,120.00</b>	<b>1,120.00</b>

Sheet **65** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Customer Deposit				195.00	
Larry & Gail Dampman 640 Saginaw Rd Lincoln University, PA 01935								0.00
195.00								
Account No.		-	Customer Deposit				195.00	
George & Lola Danforth 14 B Paige Dr SW Taylorsville, GA 30178								0.00
195.00								
Account No.		-	Customer Deposit				195.00	
Paul & Mary Dark, Jr 10012 Hocker Dr Merriam, KS 66203-2437								0.00
195.00								
Account No.		-	Customer Deposit				195.00	
Tom & Jackie Davis 303 Curlew St Rochester, NY 14613-2106								0.00
195.00								
Account No.		-	Customer Deposit				195.00	
Mark & Barbara Delaune 12516 Hwy 431 Saint Amant, LA 70774-3418								0.00
195.00								
Subtotal								0.00
(Total of this page)							975.00	975.00

Sheet 66 of 111 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **66** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Earl &amp; Dolores Densten</b> <b>2865 Green View Rd</b> <b>Chesapeake, VA 23321-4216</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Emmitt &amp; Dorothy Dickerson</b> <b>11812 Decesaria Blvd</b> <b>Mitchellville, MD 20721</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Karl &amp; Kathy Dingman</b> <b>7735 Briar Ln</b> <b>Bellaire, MI 49615</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Art &amp; Pam Donaldson</b> <b>700 W Harbor Dr #2601</b> <b>San Diego, CA 92101</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Tom &amp; Patricia Dragset</b> <b>1132 Harris Ave</b> <b>Hurst, TX 76053</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **67** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Wayne &amp; Carol Duarte</b> <b>2485 Atchley Dr</b> <b>Henderson, NV 89052</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Mel &amp; Donna Ebright</b> <b>5795 Elizabeth Ann Wy</b> <b>Fort Myers, FL 33912</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Dick &amp; Carol Eckhart</b> <b>1154 SW West Hills Pl</b> <b>Corvallis, OR 97333</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Richard L &amp; Janice E Edwards</b> <b>1328 Sharingbrook</b> <b>Manhattan, KS 66502</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>David &amp; Carol Elliott</b> <b>130 Stewart Ave</b> <b>Lake Alfred, FL 33850</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **68** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Customer Deposit</b>					
<b>Roger &amp; Judy Endell</b> <b>11511 Crimson View Dr</b> <b>Palmer, AK 99645</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Louis Falabella</b> <b>PO Box 679</b> <b>Parsonsfield, ME 04047</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>James &amp; Angela Fazio/Pucci-Faz</b> <b>300 E Oakland Park Blvd.</b> <b>Wilton Manors, FL 33334</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Larry &amp; Debra Feather</b> <b>PO Box 1076</b> <b>Mims, FL 32754-1076</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Jim &amp; Betty Ferguson</b> <b>3205 Land Harbor</b> <b>Newland, NC 28657</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>975.00</b>	<b>975.00</b>

Sheet **69** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Jeff &amp; Dawn Fine 160 Rainbow Dr #6051 Livingston, TX 77399</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jim &amp; Karen Fitzpatrick 601 Viking Vw Dr #5 Reedsburg, WI 53959-2518</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Joseph &amp; Tamera Florio 1816 NW Duniway Ct Bend, OR 97701-5605</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Mike &amp; Mary Frederick 13270 Welch Trl Welch, MN 55089</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Ken &amp; Barbara French/Byrne P.O. Box 652 Danville, NH 03819</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **70** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Arnold &amp; Dorothy Friedenreich</b> <b>28447 Verde Ln</b> <b>Bonita Springs, FL 00341-3568</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Jerry Fuzak</b> <b>1552 Lake Holiday Dr</b> <b>Sandwich, IL 60548</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>William &amp; Phyllis Gabler</b> <b>6039 Cypress Gdns Blvd PMB 390</b> <b>Winter Haven, FL 33884</b>		-					<b>0.00</b>	<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Steven &amp; Anita Gaines</b> <b>116 Thornwood Loop</b> <b>Linville, NC 28657</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Peggy Gardner</b> <b>390 Pondella Rd #1</b> <b>N Fort Meyers, FL 33903</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>780.00</b>	<b>780.00</b>

Sheet **71** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Virginia Gelles</b> <b>2395 Cedar Shores Circle</b> <b>Jacksonville, FL 32210</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Richard &amp; Debbie Gere</b> <b>205 Old Peytonsville Rd</b> <b>Franklin, TN 37064</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Edward &amp; Kathleen Geswell</b> <b>44 Pondbrook Dr</b> <b>Hanover, MA 02339</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Paul &amp; Betty Gilliam</b> <b>728 Twin Branch Dr</b> <b>Birmingham, AL 35226</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Hank &amp; Donna Glen</b> <b>29 Wycliffe Dr.</b> <b>Manchester, NJ 08759</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **72** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Customer Deposit				195.00	
Jerry & Sharon Gose 2204 Headland Dr Saint Charles, MO 63301		-						0.00
								195.00
Account No.			Customer Deposit				195.00	
Renny & Phyllis Goyert, Jr 154 Rainbow Dr #5498 Livingston, TX 77399-1054		-						0.00
								195.00
Account No.			Customer Deposit				195.00	
Ray & LaRue Grantham PO Box 1960 Cordova, TN 38088-1960		-						0.00
								195.00
Account No.			Customer Deposit				195.00	
James & Millie Green 36 Sunnyview Dr Phoenix, MD 21131		-						0.00
								195.00
Account No.			Customer Deposit				195.00	
John & Barbara Grogan 2479 Newport Ave Cardiff By The Sea, CA 92007		-						0.00
								195.00
Subtotal								0.00
(Total of this page)							975.00	975.00

Sheet 73 of 111 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **73** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>William &amp; Suzanne Habeck 2625 Caithness Wy Clermont, FL 34714</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Cheryl Handren 5818 Princess Caroline Pl Leesburg, FL 34748-7980</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Richard &amp; Audrey Hanks 2925 Squirrel Ct Middleburg, FL 32068</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Mike &amp; Pat Harder 300 Bornt Hills Rd Endicott, NY 13760</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Mike &amp; Barbara Hardy 363 Bob White Dr Canton, MS 39046</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **74** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>George &amp; Irene Harper</b> <b>11 London Ln SE</b> <b>Rome, GA 30161-4059</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Tom &amp; Maxine Harsch</b> <b>3700 S Westport Ave # 1777</b> <b>Sioux Falls, SD 57106</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Carolyn Hendrickson</b> <b>4177 Hwy 62 W</b> <b>Boonville, IN 47601-9545</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Mark &amp; Marilyn Herbers</b> <b>121 Harmony Ln</b> <b>Titusville, FL 32780-2337</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Al &amp; Mary Ellen Hermann</b> <b>16719 Country Club Dr</b> <b>Village of Loch Lloyd, MO 64012-4125</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **75** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Linda Herring</b> <b>50 O'Dell Circle</b> <b>Newburgh, NY 12550</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Ned &amp; Bobbi Herrmann</b> <b>3504 Donoso Ct</b> <b>Naples, FL 34109</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Sam &amp; Linda High</b> <b>616 Tower Rd</b> <b>Sellersville, PA 18960</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jack &amp; Donna Hoadley</b> <b>70 Ponderosa Dr</b> <b>Hanover, MA 02339</b>		-					<b>95.00</b>	<b>0.00</b>
							<b>95.00</b>	<b>95.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Kevin &amp; Danna Holmes</b> <b>3995 Windolyn Wy</b> <b>Bartlett, TN 38133</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>875.00</b>	<b>875.00</b>

Sheet **76** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>George &amp; Babs Holtzman</b> <b>801 Forest St</b> <b>Hinesville, GA 31313</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John C &amp; Lillian Hooker</b> <b>PO Box 765</b> <b>Aurora, NC 27806-0765</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Richard &amp; Sharon Hull</b> <b>25025 S Lakeway Dr</b> <b>Sun Lakes, AZ 85248-7448</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Loraine Hunting</b> <b>11512 Swift Water Cir</b> <b>Orlando, FL 32817</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Nancy Jacobsen</b> <b>PO Box 164</b> <b>Lake Arrowhead, CA 00923-5201</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **77** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Anne Jenkins</b> <b>240 First Ave</b> <b>Gallipolis, OH 45631</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Rose Jenks</b> <b>439 Cornwall Bridge Rd</b> <b>Sharon, CT 06069</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Arnold &amp; Naomi Johnson</b> <b>5020 Areca Palm</b> <b>Cocoa, FL 32927</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Lionel &amp; Patti Johnson</b> <b>6841 Brigantine Wy</b> <b>Dayton, OH 45414</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Irvin &amp; Theresa Jones</b> <b>640 Phillips Rd 210</b> <b>Lexa, AR 72355</b>	-							<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **78** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Jim &amp; Janice Jorgenson 5800 St Rd 80 Riverbend LaBelle, FL 33935</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>James &amp; Jan Keck 204 37th Ave N Unit 189 Saint Petersburg, FL 33704</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jerry &amp; Geneva Keeton 284 Horizon Crest Boerne, TX 78006</b>	-						<b>95.00</b>	<b>0.00</b>
							<b>95.00</b>	<b>95.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Phil &amp; Leah Kimball 3700 S Westport Ave PMB 3909 Sioux Falls, SD 57106-6360</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>George &amp; Valerie Klima 30588 Beaver Dam Branch Rd Laurel, DE 19956-2766</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>875.00</b>	<b>875.00</b>

Sheet **79** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Deposits by individuals**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>David &amp; Doris Knight</b> <b>1380 Harper Ln</b> <b>Saint Louis, MO 63137</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Tom &amp; Brenda Knoedl</b> <b>406 Beachview Cir</b> <b>Hot Spgs Natl Pk, AR 71913</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Les &amp; Susan Knox</b> <b>RR 1 Box 125 Granview Rd</b> <b>Red House, WV 25168</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Carl &amp; Marlene Knutilla</b> <b>2319 Oakwood Ct</b> <b>Mc Henry, IL 60051</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Glenn &amp; Janet Koby</b> <b>PO Box 346</b> <b>Trinity Center, CA 96091</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **80** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Linda Lancaster</b> <b>3064 Centaur Ln.</b> <b>Titusville, FL 32796</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Charles &amp; Cheryle Lawrence</b> <b>20 Portsmouth Ave # 102</b> <b>Stratham, NH 03885-2115</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Ab &amp; Betty Lawton</b> <b>10305 SW 90th St</b> <b>Miami, FL 33176</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Kathleen Lee</b> <b>7523 Del Monte Dr</b> <b>Houston, TX 77063-1906</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Ronnie &amp; Dianne Lee</b> <b>612 Quail Dr</b> <b>Cheraw, SC 29520</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **81** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Donna Leonard</b> <b>830 Birney Ln</b> <b>Cincinnati, OH 45230</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Derrel &amp; Katherine Letulle</b> <b>PO Box 8761</b> <b>Hot Spgs Natl Pk, AR 71910</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Rudy &amp; Jeanette Long</b> <b>3118 Valcour Aime</b> <b>Baton Rouge, LA 70820</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Tom &amp; Carol Luelleman</b> <b>411 N Sixth St #145A</b> <b>Emery, SD 57332-2124</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>James/Julia MacGilvray/Fair</b> <b>8413 Crystal Springs Rd</b> <b>Woodstock, IL 60098</b>		-						<b>0.00</b>
							<b>95.00</b>	<b>95.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>875.00</b>	<b>875.00</b>

Sheet **82** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Victor &amp; Mirian Magwood</b> <b>145 Carolina Cherry CT</b> <b>Pooler, GA 31322</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Juanita Malabicky</b> <b>14926 La Palma Dr</b> <b>Chino, CA 91710</b>		-						<b>0.00</b>
							<b>95.00</b>	<b>95.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Marsha Marino</b> <b>PO Box 39</b> <b>Peaster, TX 76485</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Emerson &amp; Kathy Marsh</b> <b>146 Rainbow Dr PMB 4688</b> <b>Livingston, TX 77399-1046</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>R. Doug &amp; Jean Mathews</b> <b>628 Tanasi Ln</b> <b>Loudon, TN 37774</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>875.00</b>	<b>875.00</b>

Sheet **83** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Alice Mattingly</b> <b>7625 Carley Dr</b> <b>Port Tobacco, MD 20677</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Dick &amp; Judi May</b> <b>60 E Market St Ste 250</b> <b>Corning, NY 14830-2708</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John &amp; Evelyn Maynard</b> <b>516 Mystic Ave</b> <b>Bremen, GA 30110</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Charles &amp; Sally McCarthy</b> <b>8161 SE Eaglewood Wy</b> <b>Hobe Sound, FL 33455</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jeff &amp; Joyce McClellan</b> <b>97 Steinle Rd</b> <b>Andover, VT 05143</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **84** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Customer Deposit				195.00	
Kent & Dale McCain 1340 Peninsula Dr Prosperity, SC 29127-9104		-						0.00
								195.00
Account No.			Customer Deposit				95.00	
Gary & Nancy McConnell 25631 Perch Lake Rd Watertown, NY 13601		-						0.00
								95.00
Account No.			Customer Deposit				195.00	
Max & Sue McCullers PO Box 133 Loganville, GA 30052		-						0.00
								195.00
Account No.			Customer Deposit				195.00	
Jack & Debby McDevitt PO Box 4640 Mack Ave. Manchester, NH 03108		-						0.00
								195.00
Account No.			Customer Deposit				195.00	
Dave & Donna McFadden 413 Walnut St #5435 Green Cove Springs, FL 03204		-						0.00
								195.00
Subtotal								0.00
(Total of this page)							875.00	875.00

Sheet 85 of 111 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **85** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Steve &amp; Dee McGreevy</b> <b>5800 W State Rt 80 Lot 36</b> <b>Labelle, FL 33935</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>John &amp; Sherry McLeod</b> <b>PO Box 895007</b> <b>Leesburg, FL 34789</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>David &amp; Barbara McMaster</b> <b>123 Whitaker Rd</b> <b>Saxonburg, PA 16056</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Maurice &amp; Freddie McNeel</b> <b>2503 Elmhurst St</b> <b>Rowlett, TX 75088-5633</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>John &amp; Salli Meacham</b> <b>110 E Center St #360</b> <b>Madison, SD 57042</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **86** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Deposits by individuals**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Joe &amp; Delores Mello</b> <b>2710 Canada Este</b> <b>Santa Ynez, CA 93460</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Larry &amp; Vada Mercer</b> <b>460 Sandpiper Way</b> <b>chula vista, CA 91910</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>George &amp; Gail Merrill</b> <b>38 School St</b> <b>Salem, NH 03079-2714</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Joe &amp; Lynn Mikan</b> <b>17257 W 135 St</b> <b>Lockport, IL 60441</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Ron &amp; Pat Miller</b> <b>517 Colonia Blvd</b> <b>Colonia, NJ 07067</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **87** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Howie &amp; Bev Moquin</b> <b>1190 Center St</b> <b>Middleboro, MA 02346</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Peggy Morris</b> <b>413 Walnut St #5074</b> <b>Green Cove Springs, FL 03204</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jon &amp; Sharon Nelson</b> <b>4987 Turtle Creek Trl</b> <b>Oldsmar, FL 34677-1966</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>David &amp; Rita Neth</b> <b>4188 Dunmore Dr</b> <b>Lake Wales, FL 33859</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Lois Nielsen</b> <b>1705 Baron Ct</b> <b>Port Orange, FL 32128</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **88** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Frederick &amp; Cheryl Niemi/Campbell</b> <b>1069 W 14th Pl #301</b> <b>Chicago, IL 60608</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>William &amp; Patricia Noel</b> <b>718 Griffin Ave PMB 34</b> <b>Enumclaw, WA 98022-3418</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Bob &amp; Dianne Ott</b> <b>205 Greenway Rd</b> <b>Salina, KS 67401</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Marty &amp; Evangeline Ott</b> <b>3232 SW 51st St</b> <b>Hollywood, FL 33312</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Tom &amp; Joyce Overton</b> <b>PO Box 70</b> <b>Wetumpka, AL 36092</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **89** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>James &amp; Carolyn Palmer</b> <b>10 Briarwood Ln</b> <b>Russell, PA 16345</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>John S &amp; Dorothy H Panzenhagen</b> <b>224 Hidden Glen Ct</b> <b>Franklin Lakes, NJ 07417</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jim &amp; Brenda Payne</b> <b>10012 Locust Hill Rd</b> <b>Greenwood, LA 71033</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Gary &amp; Janice Phillips</b> <b>320-7th St</b> <b>Beach Haven, NJ 08008-1917</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bradford &amp; Nancy Poole/Byrne</b> <b>172 Elm St</b> <b>Marlborough, MA 01752</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **90** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Dorthy Powers</b> <b>100 Fern Ct</b> <b>New Bern, NC 28562-3674</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Chalmers B &amp; Barbara Ramaley</b> <b>3715 NW 67th St</b> <b>Coconut Creek, FL 33073</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jack &amp; Connie Ramseyer</b> <b>9447 Soldier Creek Dr</b> <b>Lillian, AL 36549</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Marty &amp; Edwina Ramseyer</b> <b>1221 S Ebeling Dr</b> <b>Mustang, OK 73064-2638</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Dianne Ray</b> <b>419 Airport Rd</b> <b>Hot Springs, VA 24445</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **91** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Customer Deposit</b>					
<b>Rod &amp; Peggie Reames/Fink 5206 Rambling Range Austin, TX 78727</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Jim &amp; Dana Reed 602 S. Main St # 598 Crestview, FL 32536</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Lee &amp; Catherine Register 729 W Charity Rd Rose Hill, NC 28458</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Steven &amp; Virginia Rich 190 Summer st Rockland, MA 02370</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Serafin Rodriguez 252 Bimini Dr Fort Pierce, FL 34949</b>		-						<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>975.00</b>	<b>975.00</b>

Sheet **92** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Ronnie &amp; Carlene Ross</b> <b>3624 Oakwood St</b> <b>Denison, TX 75020</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Chuck &amp; Lois Rudning</b> <b>1521 Dougherty Dr</b> <b>Morristown, TN 37814</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Fred &amp; Patsy Sackett</b> <b>1057 Allmon Rd</b> <b>Butler, GA 31006</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Butch/Lynn Sanborn/Wheeloc</b> <b>40 Chester Road</b> <b>Raymond, NH 03077</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>George &amp; Janet Sanders</b> <b>3800-D Montevallo Rd. S</b> <b>Birmingham, AL 35213</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **93** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Odetis &amp; Precilla Sanders</b> <b>45376 George Dr.</b> <b>Hammond, LA 70401</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Skip (Thomas) &amp; Mari Saunders</b> <b>108 Canterbury Ct</b> <b>Carlisle, MA 01741</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Al &amp; Lorraine Schneider</b> <b>205 Southridge Dr</b> <b>Gurnee, IL 60031</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Larry &amp; Doris Schreiner</b> <b>3600 Nicholson Rd</b> <b>Westminster, MD 21157</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>George &amp; Josie Shallbetter</b> <b>12130 45th Ave N</b> <b>Plymouth, MN 55442</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **94** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Customer Deposit</b>					
<b>Bud &amp; Marge Shellenberger</b> <b>7252 Meadow Ln</b> <b>Baltimore, MD 21222</b>			-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Rich &amp; Patti Skeens</b> <b>381 Meandering Wy</b> <b>Polk City, FL 33868</b>			-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>James &amp; Gladys Smith</b> <b>9005 Basswood Run</b> <b>Bel Alton, MD 20611</b>			-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Joe &amp; Beverly Smith</b> <b>1116 Jicarilla</b> <b>Hobbs, NM 88240</b>			-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Account No.				<b>Customer Deposit</b>					
<b>Paul &amp; Dottie Smith</b> <b>94 Lost Dutchmen Dr</b> <b>Saint Peters, MO 63376</b>			-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>	<b>195.00</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>975.00</b>	<b>975.00</b>

Sheet **95** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
		A M O U N T E N T I T L E D T O P R I O R I T Y						
Account No.			<b>Customer Deposit</b>					
<b>Rich &amp; Mary Smith</b> <b>3458 Steeplechase Wy</b> <b>Grayslake, IL 60030</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Michael &amp; Pamela Sowers</b> <b>5 Darrow Way</b> <b>Londonderry, NH 03053</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Joseph &amp; Phyllis Spears</b> <b>2031 Meadowlake Dr</b> <b>Sherman, TX 75092-8397</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Harm &amp; Thelma Speerstra</b> <b>2371 Stover Rd</b> <b>Grandview, WA 98930</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>William &amp; Geneva Spencer</b> <b>3804 S Rockingham Rd</b> <b>Greensboro, NC 27407</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **96** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Jerry &amp; Jean Spero</b> <b>728 Plantation Dr</b> <b>Titusville, FL 32780</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Chuck &amp; Karen Spriggs</b> <b>2740 SW Martin Downs Blvd #300</b> <b>Palm City, FL 34990</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Wood &amp; Sandie Sproat</b> <b>PMB 431 200 Second Ave S</b> <b>Saint Petersburg, FL 33701</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Charles &amp; Sheri St Lawrence/Kas</b> <b>7034 Grassy Bay Dr</b> <b>West Palm Beach, FL 33411</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jimmie &amp; Vicki Steinberg</b> <b>2673 Solomons Island Rd</b> <b>Edgewater, MD 21037</b>		-					<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **97** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Klaus &amp; Barbara Stoeckler</b> <b>13251 113th Ave</b> <b>Largo, FL 33774-4627</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Joe &amp; Jane Streiff</b> <b>1544 Knoll Circle Dr</b> <b>Santa Barbara, CA 93103</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>William &amp; Kathleen Suarez</b> <b>101 Sperry Ln</b> <b>Lansing, NY 14882</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Elizabeth Surtees</b> <b>6475 Holland Dr</b> <b>Cumming, GA 30041</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Barbara Sweet, Sr</b> <b>3820 Smelting Works Rd</b> <b>Swansea, IL 62226</b>	-						<b>195.00</b>	<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **98** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Don &amp; Carolyn Tallman/Bearden</b> <b>4004 NE Barton Ter</b> <b>Arcadia, FL 34266</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Rodney &amp; Donna Thalimer</b> <b>178 Rainbow Dr PMB 7897</b> <b>Livingston, TX 77399-1078</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Nicholas &amp; Naomi Theisz</b> <b>74 Salem Rd.</b> <b>Township of Washington, NJ</b> <b>07676-4529</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Maureen Theroux</b> <b>4903 Palm Aire Dr</b> <b>Sarasota, FL 34243</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill Thomas</b> <b>PO Box 152</b> <b>Gallipolis, OH 45631-0152</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **99** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Rick &amp; Tammy Toalson</b> <b>8430 Kingswood Rd</b> <b>Panama City, FL 32409</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Peter &amp; Tina Townsend</b> <b>1760 Bennett Rd</b> <b>Saint Augustine, FL 32092</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jon &amp; Jean Traver</b> <b>PO Box 1545</b> <b>New London, NH 03257</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>David &amp; Jean Twilley</b> <b>2887 Goat Creek Rd #229</b> <b>Kerrville, TX 78028</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Thomas &amp; Sharie Vaalburg</b> <b>270 Goldeneye Ct</b> <b>Holland, MI 49424</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **100** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Wayne &amp; Sue Valentine</b> <b>9626 N Crescent Ct</b> <b>Kansas City, MO 64157</b>		-						<b>0.00</b>
							<b>295.00</b>	<b>295.00</b>
Account No.			<b>Customer Deposit</b>					
<b>RD &amp; Lynn Vanderslice</b> <b>1408 S Lakeshore Dr</b> <b>Rockwall, TX 75087-5210</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Bill &amp; Jane Vaughn</b> <b>1716 Sun Valley Ln</b> <b>Edmond, OK 73034-6866</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Steve &amp; Peggy Wadecki</b> <b>67 Fawn Way PO Box 250</b> <b>Long Lake, NY 12847</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Merrill &amp; Jeannie Walker</b> <b>825 Bobo Section Rd</b> <b>Hazel Green, AL 35750</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,075.00</b>	<b>1,075.00</b>

Sheet **101** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Hank &amp; Sharon Wall</b> <b>15 Paradise Plaza #341</b> <b>Sarasota, FL 34239-6905</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Dave &amp; Audrey Watkins</b> <b>130 Fairway Dr</b> <b>Washington, NC 27889</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>John &amp; Susan Weaver</b> <b>9015 Outlook Dr</b> <b>Overland Park, KS 66207</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Jim &amp; Linda Webb</b> <b>6 Ribera Wy</b> <b>Hot Springs Village, AR 71909-7767</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Phillip &amp; Gail Webb</b> <b>411 Walnut St #3604</b> <b>Green Cove Springs, FL 32043-3443</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **102** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Marilyn Weigel</b> <b>203 Windsong Wy</b> <b>Titusville, FL 32780</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Michael &amp; Colleen Wellman</b> <b>151 Bugg Hill Rd</b> <b>Monroe, CT 06468</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Robert &amp; Betty Wells</b> <b>2049 Aruba Ave</b> <b>Fort Myers, FL 33905</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Vick &amp; Linda Welsh</b> <b>4208 Cedar Rd</b> <b>Orange Park, FL 32065</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Jim &amp; Sara Wheeler</b> <b>100 N Adams St</b> <b>Flanagan, IL 61740</b>		-					<b>195.00</b>	<b>0.00</b>
								<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **103** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Carl &amp; Patricia White</b> <b>30125 Johnsons Point Rd.</b> <b>Leesburg, FL 34748</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Myron &amp; Dorcas Whitley</b> <b>3999 Walnut Hills Dr</b> <b>Winston Salem, NC 27106</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Steven &amp; Gloria Whittlesey</b> <b>8735 Colony Dr</b> <b>Algonac, MI 48001</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Don &amp; Elaine Widman</b> <b>136 N Hunt Crk Rd</b> <b>Coolin, ID 83821</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Larry &amp; Janet Wilkens</b> <b>3944 Timberland Dr</b> <b>Wheatfield, IN 46392</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>975.00</b>	<b>975.00</b>

Sheet **104** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Joel &amp; Barbara Williams</b> <b>2221 Horsley Mill Rd</b> <b>Carrollton, GA 30116</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>George &amp; Sharon Wissel</b> <b>3900 Hillview Dr</b> <b>Columbus, OH 43220-4738</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Michael &amp; Lee Womack</b> <b>1731 Palm Ln</b> <b>Nokomis, FL 34275</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Charles &amp; Wynde Wood</b> <b>406 Deerwood Rd</b> <b>Hinesville, GA 31313</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
<b>Ted &amp; Terry Wright</b> <b>2887 Goat Creek Rd Box 242</b> <b>Kerrville, TX 78028</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>780.00</b>	<b>780.00</b>

Sheet **105** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Deposits by individuals****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer Deposit</b>					
<b>Bob &amp; Carol Yount</b> <b>3946 Adelaide Drive</b> <b>Erie, PA 16510</b>		-						<b>0.00</b>
							<b>95.00</b>	<b>95.00</b>
Account No.			<b>Customer Deposit</b>					
<b>Lee &amp; Jeanne Zaborowski</b> <b>186 Barnes Ln</b> <b>Branson, MO 65616</b>		-						<b>0.00</b>
							<b>195.00</b>	<b>195.00</b>
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>290.00</b>	<b>290.00</b>

Sheet **106** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Precautionary</b>					
<b>Arizona Dept of Revenue PO Box 29070 Phoenix, AZ 85038</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Precautionary</b>					
<b>Bureau of Commercial Services Corporatin Division PO Box 30768 Lansing, MI 48909</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>2007146259</b>			<b>Precautionary</b>					
<b>Colorado Secretary of State 1675 Broadway Ste 1200 Denver, CO 80202</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>2418-838</b>			<b>Precautionary</b>					
<b>Commonwealth of Pennsylvania Bureau of Corporation Taxes PO Box 280701 Harrisburg, PA 17128-0701</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Precautionary</b>					
<b>Delaware Sec. of State 1209 Orange St Wilmington, DE 19801</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet **107** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Dept of Business Services Room 351, Howlett Bldg 501 S Second St Springfield, IL 62756		-						0.00
							0.00	0.00
Account No. Ref # 1324431-2 560 08 12 1								
Dept of Revenue PO Box 14725 Salem, OR 97309-5018		-						0.00
							0.00	0.00
Account No. Acct No. 320270364								
Dept of Revenue 500 Deaderick St Nashville, TN 37242		-						0.00
							0.00	0.00
Account No. Tax Reg. No. 600-0003194585-03								
Dept of Revenue PO Box 8902 Madison, WI 53708-8902		-						0.00
							0.00	0.00
Account No.								
Dept of Revenue PO Box 47476 Olympia, WA 98504-7476		-						0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **108** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Precautionary</b>					
<b>IRS</b> <b>Attn: Ms. Susan Anderson</b> <b>300 Country Club Rd, #260</b> <b>Eugene, OR 97401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>Sales Tax # 1053103</b>			<b>Precautionary</b>					
<b>Maine Revenue Services</b> <b>24 State House Station</b> <b>Augusta, ME 04333-0024</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Precautionary</b>					
<b>Missouri Dept. of Rev.</b> <b>Taxation Bureau</b> <b>PO Box 3365</b> <b>Jefferson City, MO 65105-3365</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>LLC # E0626102007-9</b>			<b>Precautionary</b>					
<b>Nevada Secretary of State</b> <b>202 N. Carson St</b> <b>Carson City, NV 89701-4201</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Precautionary</b>					
<b>NJ Division of Taxation</b> <b>PO Box 194</b> <b>Trenton, NJ 08695-0194</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet **109** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Precautionary</b>					
<b>Non-Resident Registrations Vancouver Tax Services Office 1166 Pender St W Vancouver BC V6E 3H8 CANADA</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				<b>Precautionary</b>					
<b>ODR Bkcy 955 Center NE #353 Salem, OR 97301-2555</b>		-						<b>0.00</b>	<b>0.00</b>
Account No. <b>#01525722</b>				<b>Precautionary</b>					
<b>Ohio Dept of Taxation PO Box 1090 Columbus, OH 43216-1090</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				<b>Precautionary</b>					
<b>Registration Section Division of Corporations 2661 Executive Center Cir. Tallahassee, FL 32301</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				<b>Precautionary</b>					
<b>Secretary of State - Commercial Div. PO Box 94125 Baton Rouge, LA 70804-9125</b>		-						<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>	<b>0.00</b>
(Total of this page)								<b>0.00</b>	<b>0.00</b>

Sheet **110** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Country Coach, LLC**Case No. **09-60419**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>414210-90</b>								
<b>Secretary of State- Corporation Div. 255 Capitol St NE Ste 151 Salem, OR 97310-1327</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.								
<b>Secretary of the Commonwealth One Ashburton PL, 17th Floor Boston, MA 02108-1512</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>2.01E+11</b>								
<b>State of California Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0550</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.								
<b>Taxation &amp; Revenue Dept PO Box 630 Santa Fe, NM 87504-0630</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>12084477947</b>								
<b>Texas Comptroller of Public Accounts PO Box 149348 Austin, TX 78714-9348</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>
Total								<b>434.62</b>
(Report on Summary of Schedules)							<b>445,975.24</b>	<b>445,540.62</b>

Sheet **111** of **111** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims